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Fresno, CA 93721

TO: Triennial Performance Audit FY 2021/22 – FY 2023/24

FROM: Thomas Dulin, Director, Fresno EOC Transit Systems

DATE: 1 July 2025

SUBJECT: Response to Compliance Finding on FY 2021/22 and FY 2022/23 TDA Fiscal Audit

Deadlines *TD*

Fresno Economic Opportunities Commission (Fresno EOC) recently underwent its Triennial Performance Audit for fiscal years 2021/22 through 2023/24, conducted by Moore & Associates as required under the Transportation Development Act (TDA). This memorandum summarizes key findings and outlines our request to be reinstated as a designated Consolidated Transportation Services Agency (CTSA).

Audit Summary:

- **No Compliance Findings:** The audit confirmed Fresno EOC met all applicable TDA compliance requirements.
- **Functional Finding:** The report noted that Fresno EOC is no longer a designated CTSA and, as a result, is no longer recognized as a TDA claimant or operator. It recommends we be considered a contractor to the City of Fresno (FAX) and the Fresno County Rural Transit Agency (FCRTA).
- **Data Reporting:** Efforts are ongoing to improve consistency and accuracy across various reporting platforms, particularly between State Controller Reports and internal performance data.

Fresno EOC's Position:

- While we recognize the current designation status, Fresno EOC continues to deliver essential transportation services that are directly aligned with the intent and mission of the CTSA model under TDA. Our services include coordinated paratransit, non-emergency medical transportation, client-based transit programs, vehicle maintenance, and mobility management across urban and rural Fresno County.
- Given our operational scope, historical role, and demonstrated effectiveness, we believe Fresno EOC should be reinstated as a CTSA and formally re-enter the TDA framework.

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Request for Reinstatement:

We respectfully request that Fresno EOC be reconsidered and re-designated as a CTSA by the Fresno Council of Governments. Reinstatement would:

- Reinstatement eligibility for TDA Article 4.5 funding;
- Formalize our integral role in providing specialized transportation services;
- Support more equitable access to capital and operating grants;
- Enhance coordination with FAX, FCRTA, and other regional stakeholders.

This step is critical to ensuring long-term sustainability, improving regional mobility outcomes, and maintaining high-quality service for Fresno County's most vulnerable populations.

We welcome the opportunity to engage with Fresno COG, FAX, and FCRTA to further discuss this request and identify the next steps for formal consideration.

Thomas Dulin

Thomas Dulin
Transit Systems Director
Fresno EOC