

February 12, 2014

Gordon Arruda
Department of Transportation
Division of Mass Transportation, MS #39
P.O. Box 942874
Sacramento, CA 94274-0001

Dear Mr. Arruda:

SUBJECT: Triennial Performance Audit Report and Certification for the period covering July 1, 2010 through June 30, 2012.

In accordance with Section 99246(c) of the California Public Utilities Code, a PDF copy of the triennial performance audit of the Fresno Council of Governments has been completed by Pacific Municipal Consultants and emailed to you for your review. Fresno COG confirms that triennial performance audits were also completed by Pacific Municipal Consultants for the four transit operators located within Fresno COG's jurisdiction:

- Fresno Area Express
- Clovis Transit
- Fresno County Rural Transit Agency
- Fresno Economic Opportunities Commission

A PDF of the transit operator reports is available on the Fresno COG website. Hard copies of the reports are available upon request.

On January 30, 2014 at its regular meeting, the Fresno COG Board approved the triennial performance audit reports. If you have any questions regarding the Fresno COG or Transit Operator Fiscal Years 2009/10-2010/11-2011/12 Triennial Performance Audit Reports, please contact Les Beshears, Finance Director, Fresno COG at 559-233-4148.

Sincerely,



Tony Boren, Executive Director
Fresno Council of Governments