

FEBRUARY 6, 2019  
FCTA Board Meeting  
Consent Calendar  
Item II-F  
Approval of Salary and Benefits for FY18/19 2<sup>nd</sup> Quarter



**MIKE LEONARDO**  
*Executive Director*

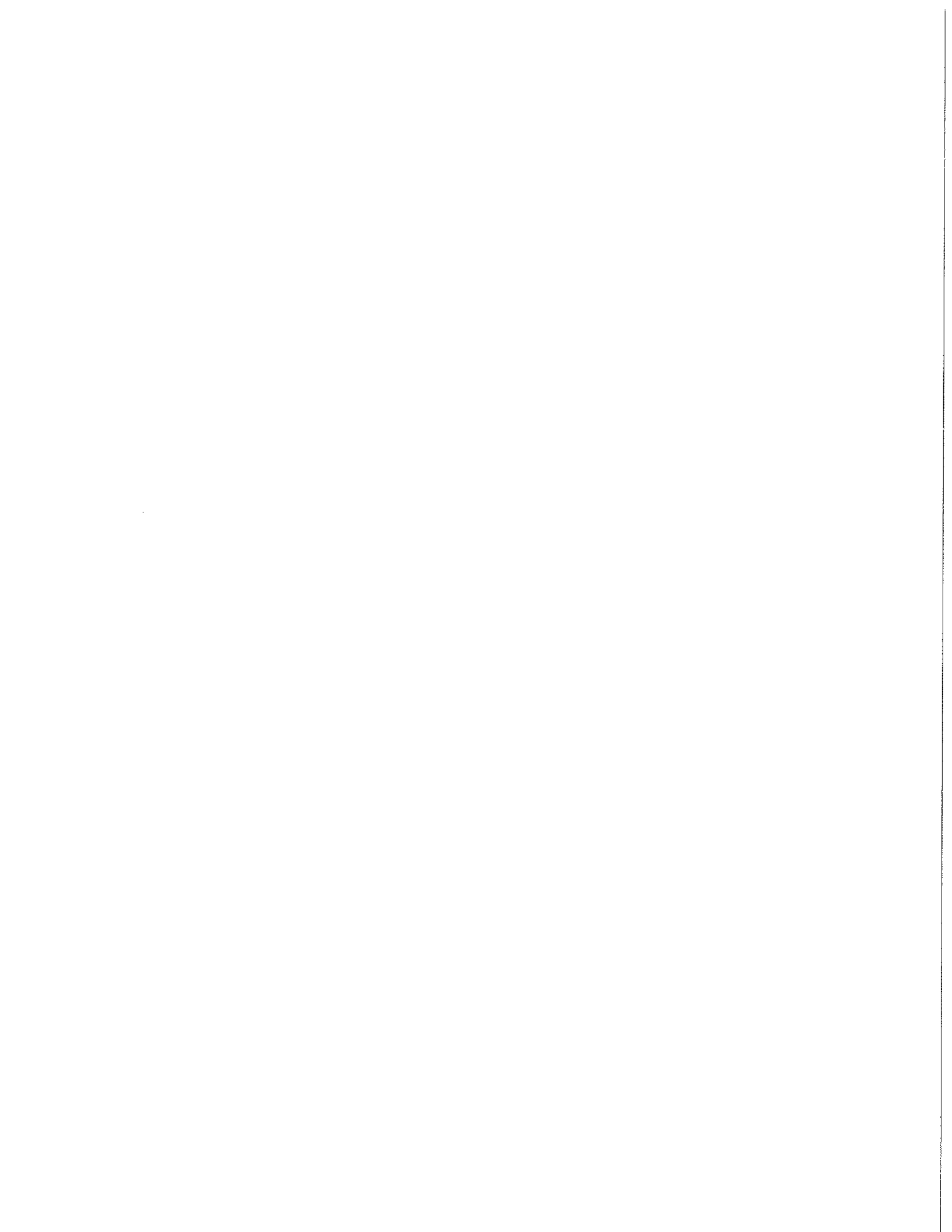
**MEMORANDUM**

**TO:** Fresno County Transportation Authority  
**FROM:** Mike Leonardo, Executive Director  
**DATE:** February 6, 2019  
**SUBJECT:** Claims Payable

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The following FY18/19 2nd Quarter Salary/Benefit and Administrative fee reimbursement claims in the amount of \$127,699.30 for Fresno COG are being submitted for your approval and authorization for payment:

Fresno Council of Governments Salaries and Benefits for the period 10/1/18-12/31/18	\$126,891.30
Fresno Council of Governments Administrative fees for the period 10/1/18-12/31/18	\$808.00





# Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148  
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

November 14, 2018

Mike Leonardo, Executive Director  
Fresno County Transportation Authority  
2220 Tulare Street, Suite 411  
Fresno, CA 93721

Subject: FY 2018/19 Salary and Administration Reimbursement  
October 2018

Dear Mr. Leonardo:

Enclosed please find the documentation for expenses incurred in administrating the Transportation Authority's payroll and miscellaneous expenses for the period October 1, 2018 through October 31, 2018.

Salaries 10/01/18 – 10/31/18	\$ 31,108.80
Benefits	\$ 8,356.28
FCOG Administration	\$ <u>0.00</u>
Total Reimbursement	\$ 39,465.08

- City of Clovis
- City of Coalinga
- City of Firebaugh
- City of Fowler
- City of Fresno
- City of Huron
- City of Kerman
- City of Kingsburg
- City of Mendota
- City of Orange Cove
- City of Parlier
- City of Reedley
- City of San Joaquin
- City of Sanger
- City of Selma
- County of Fresno

If there are any questions, please give me a call.

Sincerely,

TONY BOREN, Executive Director  
Fresno Council of Governments

LES BESHEARS, Finance Director  
Fresno Council of Governments

Enclosures

cc: Fresno County Auditor Controller's Office



# Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148  
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www.fresnocog.org

December 13, 2018

Mike Leonardo, Executive Director  
Fresno County Transportation Authority  
2220 Tulare Street, Suite 411  
Fresno, CA 93721

Subject: FY 2018/19 Salary and Administration Reimbursement  
November 2018

Dear Mr. Leonardo:

Enclosed please find the documentation for expenses incurred in administrating the Transportation Authority's payroll and miscellaneous expenses for the period November 1, 2018 through November 30, 2018.

Salaries 11/01/18 – 11/30/18	\$ 37,631.11
Benefits	\$ 8,743.06
FCOG Administration	\$ 0.00
Total Reimbursement	\$ 46,374.17

- City of Clovis
- City of Coalinga
- City of Firebaugh
- City of Fowler
- City of Fresno
- City of Huron
- City of Kerman
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- City of Mendota
- City of Orange Cove
- City of Parlier
- City of Reedley
- City of San Joaquin
- City of Sanger
- City of Selma
- County of Fresno

If there are any questions, please give me a call.

Sincerely,

TONY BOREN, Executive Director  
Fresno Council of Governments

  
LES BESHEARS, Finance Director  
Fresno Council of Governments

Enclosures  
cc: Fresno County Auditor Controller's Office



# Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148  
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January 11, 2019

Mike Leonardo, Executive Director  
Fresno County Transportation Authority  
2220 Tulare Street, Suite 411  
Fresno, CA 93721

Subject: FY 2018/19 Salary and Administration Reimbursement  
December 2018

Dear Mr. Leonardo:

Enclosed please find the documentation for expenses incurred in administrating the Transportation Authority's payroll and miscellaneous expenses for the period December 1, 2018 through December 31, 2018.

Salaries 12/01/18 – 12/31/18	\$ 32,708.04
Benefits	\$ 8,344.04
FCOG Administration	\$ 808.00
Overpayment of October salaries & benefits	\$ <u>(0.01)</u>
Total Reimbursement	\$ 41,860.07

- City of Clovis
- City of Coalinga
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If there are any questions, please give me a call.

Sincerely,

TONY BOREN, Executive Director  
Fresno Council of Governments

LES BESHEARS, Finance Director  
Fresno Council of Governments

Enclosures  
cc: Fresno County Auditor Controller's Office