MEASURE C CITIZEN OVERSIGHT COMMITTEE Fiscal Year 2014-2015 LOCAL AGENCY REPORTING FORM

This Form is used to report your planned budget for all **Fiscal Year 2014-15** Measure C Pass-Through Funding. Please complete all Forms and e-mail to Fresno COG at brenday@fresnocog.org

City	of Sanger

Date completed or revised:	9/22/14	Completed by: (print)	Alma Colado

The anticipated Fiscal Year 2014-15 revenue allocation for <u>Street Maintenance</u> sub-program: <u>\$236,612</u>

Select the type of expenditure (give detailed, itemized descriptions at bottom)	Expenditure Amount Totals		
X Street Maintenance Rehabilitation	***		
A. Street Maintenance Reconstruction (Check One)	\$236,612		
Street Maintenance Storm Damage Repair			
Street Maintenance Rehabilitation B. Street Maintenance Reconstruction (Check One)			
B. Street Maintenance Reconstruction (Check One) Street Maintenance Storm Damage Repair			
Street Maintenance Stoffin Darnage Repair			
C. Street Maintenance Reconstruction (Check One)			
Street Maintenance Storm Damage Repair			
D. Total 2014-2015 Street Maintenance Planned Expenditures (Items A, B & C):	\$236,612		
E. Fiscal Year 2014-15 Street Maintenance Funds to be kept in reserve:	\$0.00		
Please indicate why 2014-2015 funds are being reserved:			
F. Total of expenditures in lines D & E above: <u>Total must match 2014-2015 revenue allocation in blue at the top right hand area of this page</u>	\$236,612		
G. Total of <u>all</u> cumulative Street Maintenance funds held in reserve accounts through June 30, 2014 :	\$0.00		
Will you be using 2014-2015 Street Maintenance funds in conjunction with other Fiscal Year 2014-2015 Local Agency Pass Through Funds (<i>Flexible, ADA, etc.</i>)	Yes		
	☐ Flexible		
If yes, select what other type of Local Pass-Through funds will be used:	X ADA		
Are you using Matching Funds that are NOT from Measure C? If yes, indicate what type of funds: • Gas Tax Funds			
Article 8-TDA Funds	Yes		
Caltrans Environmental Justice Planning Grant funds			
Describe projects or items being funded with Fiscal Year 2014-2015 Measure C Street Me	aintenance Funds below:		
 2014 Street Sealing project (Rehab of various streets) Rehabilitation of Church & Harrison Ave Intersection. 			

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City	y of	Sa	ng	jer

Date completed or revised:	9/22/14	Completed by: (print)	Alma Colado

The anticipated Fiscal Year 2014-15 revenue allocation for ADA Compliance sub-program: \$8,281

Select the type of expen	diture (give detailed, itemize	ed descriptions at bottom)	Expenditure Amount Totals
ADA Curb Cuts			
A. Signage/Striping		(Check One)	\$8,281
	elated & support facilities		
☐ ADA Curb Cuts	and Ramps	(01 1 0)	
B. Signage/Striping	1040 d 0- 00000 004 fo 0:1:4:00	(Check One)	
☐ ADA Curb Cuts	elated & support facilities		
C. Signage/Striping		(Check One)	
	lated & support facilities	(Check One)	
		The Country of the Co	Φ0.201
D. Total 2014-2015 A.	DA Compliance Planned Exp	enditures (Items A, B & C):	\$8,281
E. Fiscal Year 2014-15	5 ADA Compliance Funds to	be kept in reserve:	\$0.00
Please indicate why 201	4-2015 funds are being reser	ved:	
F. Total of expenditure	es in lines D & E above:		φο 201
		e at the top right hand area of this page	\$8,281
G F 1 6 11 1 1	ADA C		
June 30, 2014:	ive ADA Compliance funds l	held in reserve accounts through	\$43,657
June 30, 2014: Will you be using 2014-2	2015 ADA Compliance funds	in conjunction with other Fiscal Flexible, Street Maintenance, etc.)	\$43,657 Yes or No
June 30, 2014: Will you be using 2014-7 Year 2014-2015 Local A	2015 ADA Compliance funds	in conjunction with other Fiscal Flexible, Street Maintenance, etc.)	
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to	2015 ADA Compliance funds gency Pass Through Funds (F	in conjunction with other Fiscal Flexible, Street Maintenance, etc.)	Yes or No ☐ Flexible
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to Are you using Matching If yes, indicate what type	2015 ADA Compliance funds gency Pass Through Funds (Fuppe of Local Pass-Through further Funds that are NOT from Me	in conjunction with other Fiscal Flexible, Street Maintenance, etc.)	Yes or No ☐ Flexible
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to the select what type Gas Tax Funds	2015 ADA Compliance funds gency Pass Through Funds (<i>F</i> type of Local Pass-Through further Funds that are NOT from Me to of funds:	in conjunction with other Fiscal Flexible, Street Maintenance, etc.)	Yes or No Flexible Street Maintenance
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to th	2015 ADA Compliance funds gency Pass Through Funds (Funds that are NOT from Meet of funds:	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) unds will be used: asure C?	Yes or No ☐ Flexible
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to the select what type Gas Tax Funds Article 8-TDA F	2015 ADA Compliance funds gency Pass Through Funds (<i>F</i> type of Local Pass-Through further Funds that are NOT from Me to of funds:	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) unds will be used: asure C?	Yes or No Flexible Street Maintenance
June 30, 2014: Will you be using 2014-2015 Year 2014-2015 Local A If yes, select what other to the select what other to	2015 ADA Compliance funds gency Pass Through Funds (Funds that are NOT from Me of funds:	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) unds will be used: asure C?	Yes or No Flexible X Street Maintenance Yes or No
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to th	2015 ADA Compliance funds gency Pass Through Funds (Funds that are NOT from Meet of funds: Sunds amental Justice Planning Grants being funded with Fiscal Years and the sunds are supported by the support of the suppo	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) ands will be used: asure C?	Yes or No Flexible X Street Maintenance Yes or No
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to th	2015 ADA Compliance funds gency Pass Through Funds (Harper of Local Pass-Through further Funds that are NOT from Me of funds: Summer of Funds funded with Fiscal Years Academy to Bennett	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) unds will be used: asure C? t funds Tear 2014-2015 Measure C ADA Con	Yes or No Flexible Street Maintenance Yes or No mpliance Funds below:
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to th	2015 ADA Compliance funds gency Pass Through Funds (Harper of Local Pass-Through further Funds that are NOT from Me of funds: Summer of Funds funded with Fiscal Years Academy to Bennett	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) ands will be used: asure C?	Yes or No Flexible Street Maintenance Yes or No mpliance Funds below:
June 30, 2014: Will you be using 2014-2 Year 2014-2015 Local A If yes, select what other to the select what other to th	2015 ADA Compliance funds gency Pass Through Funds (Harper of Local Pass-Through further Funds that are NOT from Me of funds: Summer of Funds funded with Fiscal Years Academy to Bennett	in conjunction with other Fiscal Flexible, Street Maintenance, etc.) unds will be used: asure C? t funds Tear 2014-2015 Measure C ADA Con	Yes or No Flexible Street Maintenance Yes or No mpliance Funds below:

MEASURE C CITIZEN OVERSIGHT COMMITTEE Fiscal Year 2013-2014 LOCAL AGENCY REPORTING FORM

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City	y of	Sa	ng	jer

Date com	pleted or revised:	9/22/14	Completed by: (print	Alma Colado

The anticipated Fiscal Year 2014-15 revenue allocation for Flexible sub-program: \$291,934

Write it the type of expenditure (give detailed, itemized descriptions at bottom)	Expenditure Amount Totals
A. Type of expenditure: Rehabilitation of various streets	\$291,934
B. Type of expenditure: Storm Drain Construction	
C. Type of expenditure: Basin Modifications	
D. Total 2014-2015 Flexible Funding Planned Expenditures (Items A, B & C):	\$291,934
E. Fiscal Year 2014-15 Flexible Funding to be kept in reserve:	\$0
Please indicate why 2014-2015 funds are being reserved:	
F. Total of expenditures in lines D & E above: <u>Total must match 2014-2015 Revenue allocation in blue at the top right hand area of this page</u>	\$291,934
G. Total of <u>all</u> cumulative Flexible Funding held in reserve accounts through June 30, 2014:	\$1,237,675
Will you be using 2014-2015 Flexible Funding in conjunction with other Fiscal Year 2014-2015 Local Agency Pass Through Funds (<i>Street Maintenance</i> , <i>ADA</i> , <i>etc.</i>)	No
If yes, select what other type of Local Pass-Through funds will be used:	☐ Street Maintenance ☐ ADA
Are you using Matching Funds that are NOT from Measure C? If yes, indicate what type of funds: Article 8-TDA Funds	Yes or No
 Describe projects or items being funded with Fiscal Year 2014-2015 Measure C Flexible Rehabilitation of North Ave Between Academy and Bethel Rehabilitation of Greenwood Ave North to Jensen Academy Ave Bypass Storm Drain Construction 5th Street Storm Drain Construction Faller Park Storm Drain Basin Modifications MS4 Permitting 	e Funds below: