

**MEASURE C EXTENSION LOCAL TRANSPORTATION  
PASS THROUGH REVENUES FOR BICYCLE FACILITIES SUB PROGRAM  
FY 2016-17 REPORTING REQUIREMENTS**

(Completed form must be submitted to FCTA no later than November 15th or future funds will be stopped until compliance is met.  
Complete one form for each Sub Program and detail the expenditures in the Schedule of Projects on the 2nd page.)

TO: **Fresno County Transportation Authority**  
FROM: **City of Sanger** (Name of Agency)  
Address: **1700 Seventh Street Sanger, Ca 93657**  
Contact Name: **Mr. Gary Watahira, Finance Director** Phone: **(559)876-6300**  
Email Address: **Gwatahira@ci.sanger.ca.us** FAX: **(559)875-8770**

Date Accepted  
By FCTA

**Local Transportation Program**

**Bicycle Facilities Sub Program Reporting for FY16/17:**

Total Bicycle Facilities Revenue Allocations to Date: **\$ 118,266.78**

<b>Bicycle Facilities Beginning Fund Balance:</b>	<u>49,499.53</u>	This amount should match your prior year Ending Balance reported to Authority.
<b>Prior Year Adjustments:</b>	<u>-</u>	This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.
<b>Bicycle Facilities Adjusted Beginning Fund Balance:</b>	<u><b>49,499.53</b></u>	This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
<b>Bicycle Facilities Revenues:</b>	<u>\$ 14,055.55</u>	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
<b>Bicycle Interest Revenue:</b>	<u>\$ 366.55</u>	This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
<b>Total Bicycle Facilities Available Fund Balance:</b>	<u><b>\$ 63,921.63</b></u>	This amount represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.
<b>Total Bicycle Facilities Expenditures:</b>	<u>\$ 1,698.27</u>	This amount represents your expenditures for the fiscal year for this sub program and should match the expenditures on page 2 of this report and your Financial Reports.
(You must detail expenditures below:)		
Net Change (+/-)	<u>12,723.83</u>	Net Change calculates for you (i.e. Revenue minus Expenditure)
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<b>FY16/17 Bicycle Facilities Ending Balance:</b>	<u><b>\$ 62,223.36</b></u>	This amount will be your Beginning Balance on next fiscal year's report.
(Ending Balance reflect reserve balances.)		

Approximately 1% of the Measure C Extension Local Transportation Program is provided to fund significant improvements to the existing and planned bicycle facilities and/or systems. This will minimize traffic disruption and maximize safety for bicyclists.

By January 1, 2012 all jurisdictions within Fresno County will have updated and/or adopted a Master Plan for bicycle facilities that promotes connectivity within all of Fresno County and its urban areas. If any jurisdiction fails to meet this goal, the earmarked funds for bicycle facilities shall be withheld by the Authority until such time as a jurisdiction is in compliance. Jurisdictions with less than 25,000 population threshold are exempt from the earmarked funds for pedestrian/bicycle trails and earmarked funds for Bicycle Facilities. Jurisdictions with population threshold of 25,000 - 75,000 may combine the earmarked funds for implementing projects conforming to any of the provided definitions and jurisdictions with a population threshold greater than 75,000 must meet each of the earmark targets for 1) Pedestrian/Bicycle Trails and 2) Bicycle Facilities.

Bicycle projects are eligible for Bicycle Sub Program funding. Such projects include the following: Class II Bicycle Facilities, signage and striping; Class III Bicycle Facilities, signage; Class IV Bicycle Facilities, separation; Master Plan preparation and updates and other program-related facilities and support facilities.

Every five years there will be a compliance test where jurisdictions must certify to the Authority that they have spent their earmark funds, but the time frame allows funds to accumulate up to a five year segment if needed for match purposes or a large project than the spending goals must be met thereafter.

Further clarification of eligible expenditures for the Bicycle Facilities Sub Program or the Local Transportation Program can be found in the Measure C Extension Strategic Implementation Plan.

Completed By: Gary Watahira Title: Administrative Services Director Date: 11/17/2017  
This Reporting Form was prepared under the direction of the Public Works Director, Engineer, Transit Administrator or Other Authorized Official of the agency listed above. By filing this form you are certifying that expenditures listed on this form are valid expenditures and to the best of your knowledge reflect your financial statements.

Local Transportation Program  
Bicycle Facilities Schedule of Expenditures for FY16/17:

TOTAL PROJECT COSTS  
City of Sanger

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Bicycle Adjustments	Total Project Cost
BETHEL AVENUE OVERLAY/WIDENING - ANNADA	BETHEL AVENUE OVERLAY/WIDENING - AI	9,200.00	-	80,000.00
BETHEL AVENUE SIDEWALK AND BIKE LANES - N	BETHEL AVENUE SIDEWALK AND BIKE LAI	3,500.00	-	30,000.00
CHURCH AVENUE OVERLAY - BETHEL AVE TO GI	CHURCH AVENUE OVERLAY - BETHEL AVE	5,200.00	-	45,000.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		17,900.00	-	155,000.00

Notes: (\* Provide a sampling of the types of expenditures for the projects listed above and if you have a prior year adjustment you need to explain it in the area provided below.) Expenditures listed above will be audited for compliance.

PROVIDE A SAMPLE OF TYPES OF EXPENDITURES...STRIPING, PAVING, OVERHEAD LABOR..ETC ETC

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It is the intent of the Measure to leverage funds wherever possible. If you are using Measure C funds to leverage other state or federal grants please indicate what grant money was used and the ration of grant money and Measure funds. Please indicate the details below

PROJECT COST BREAKDOWN BY FUNDING SOURCE

Name of Project/Program Listed Above	Measure C Bicycle Facilities Funding	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
BETHEL AVENUE OVERLAY/WIDENING - ANNADA		314.24			TEA 21	2,418.26		-	2,732.50
BETHEL AVENUE SIDEWALK AND BIKE LANES - N		628.58		-	TEA 21	4,757.67		-	5,386.25
CHURCH AVENUE OVERLAY - BETHEL AVE TO GI		755.45		-		5,779.55		-	6,535.00
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		1,698.27		-		12,955.48		-	14,653.75

Total FY16/17 Bicycle Facilities Expenditures: \$ 8,000.00 This amount should match up to the cost breakdown column above and the expenditruess on the first page.

NOTES: (Use this area to provide further clarification on your report.)

REMEMBER THAT ALL YOUR FORMS SHOULD ADD UP IF YOU ARE USING MULTIPLE POTS OF MEASURE FUNDS FOR ONE PROJECT.

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