

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR ADA FUND SUB PROGRAM  
FY2016-17 REPORTING REQUIREMENTS**

(Completed form must be submitted to FCTA no later than November 15 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: **County of Fresno**  
Address: **2220 Tulare Street, 8th Floor Fresno, CA 93721**  
Contact Name: **Mr. Steven White**  
Email Address: **stwhite@co.fresno.ca.us**

(Name of Agency)

Phone: **559.600.4537**

FAX: **559.600.4548**

Date Accepted  
by FCTA  
Board

**Local Transportation Program**

**ADA Compliance Sub Program Reporting for FY16/17:**

Total ADA Compliance Revenue Allocations to Date: **\$ 787,260.03**

ADA Compliance Beginning Fund Balance: 201,082.96

This amount should match your prior year Ending Balance reported to Authority.

ADA Compliance Prior Year Adjustments: -

This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.

ADA Compliance Adjusted Beginning Fund Balance: 201,082.96

This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.

ADA Compliance Facilities Revenues: 92,617.35

This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.

ADA Compliance Interest Revenue: 2,253.47

This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.

ADA Compliance Available Fund Balance: \$ 295,953.78

This amount represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.

ADA Compliance Expenditures: 73,960.19

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 (+/-) 20,910.63

Net Change calculates for you (i.e. Revenue minus Expenditure)

**FY16/17 ADA Compliance Ending Balance: \$ 221,993.59**

This amount will be your Beginning Balance on next fiscal year's report.

(Balance to be held in reserve.)

Local agencies will receive 1.75% of Measure C Extension Local Transportation Funds over 20-years for ADA compliance including curb cuts and ramps to remove barriers, as well as other special transportation services for jurisdictions to meet the current requirements of the Americans with Disabilities Act (ADA). Communities already in compliance would not have to meet this mandate and jurisdictions that receive less than \$200,000 annually from the total local transportation program would also be exempt from this provision.

Projects eligible under this Category must deal with ADA compliance issues and include: curb cuts and ramps to remove barriers; striping and other special transportation services (that "non-compliance" ADA projects).

For further detail on eligible expenditures of the ADA Compliance Sub Program or further definitions and guidelines of the Local Transportation Program refer to the Measure C Extension Strategic Implementation Plan.

Completed by: Lemuel Asprec

Title: PWP-Business Manager

Date: 10.10.17

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

**ADA Compliance Schedule of Expenditures for FY16/17:**

## TOTAL PROJECT COSTS

County of Fresno

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year ADA Adjustments	Total Project Cost
ADA transition plan @ County facilities (T80089)	Countywide	73,960.19	-	73,960.19
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		73,960.19	-	73,960.19

**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.**

*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*

### **PROJECT COST BREAKDOWN BY FUNDING SOURCE**

Name of Project/Program Listed Above	Measure C ADA Compliance Funding	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
ADA Transition Plan	ADA	73,960.19		-	Local Funds	-		-	73,960.19
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		-		-		-		-	-
		73,960.19		-		-		-	73,960.19

<b>Total FY16/17 ADA Compliance Expenditures:</b>	<b>\$</b>	<b>73,960.19</b>	<b>This amount should match the column above it under cost breakdown and the expenditures on the first page.</b>
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**NOTES: (Use this area to provide further clarification on your report.)**