

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR STREET MAINTENANCE FUND SUB PROGRAM
FY 2017-18 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.)

RECEIVED

NOV 15 2018

TO: Fresno County Transportation Authority
FROM: City of Fresno
Address: 2600 Fresno Street, Fresno, CA 93721

Date Accepted
by FCTA
Board

BY: _____

Contact Name: Yvonne Diaz
Email Address: yvonne.diaz@fresno.gov
Phone: 559-621-8708
FAX: 559-457-1343

**Local Transportation Program
Street Maintenance Sub Program Reporting for FY17/18:**

Street Maintenance Beginning Fund Balance: 2,033,421.00
Street Maintenance Prior Year Adjustments: _____
Street Maintenance Adjusted Beginning Fund Balance: 2,033,421.00
Street Maintenance Facilities Revenues: 4,962,329.00
Street Maintenance Interest Revenue: 35,165.00
Street Maintenance Available Fund Balance: \$ 7,030,915.00
Street Maintenance Expenditures: 5,828,727.00
(You must detail expenditures below)
Net Change (+/-): (831,233.00)

Total Street Maintenance Revenue Allocations to Date: \$ 44,029,057.83

This amount should match your prior year Ending Balance reported to Authority.
This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.
This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.
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.
Net Change calculates for you (i.e. Revenue minus Expenditure)
This amount will be your Beginning Balance on next fiscal year's report.

FY17/18 Street Maintenance Ending Balance: \$ 1,202,188.00
(Balance to be held in reserve.)

Projects eligible under this Category include projects or programs that match the following recommended definition of "street and highway maintenance, rehabilitation, reconstruction, and storm damage repair." A "program" is defined as a group or category of projects such as slurry seal projects, patching projects, etc. An appropriate percentage or pro-ratio of maintenance/rehabilitation equipment, audit, and overhead costs attributable to projects or programs under the Measure C Street Maintenance/Rehabilitation Category is an eligible expense. Per AB 2958 (Prop 42) language for local agency allocations (Revenue and taxation code, Section 7104 (e)). Funds allocated to a city, county shall be used only for street and highway maintenance rehabilitation, reconstruction and storm damage repair. For purposes of this Street Maintenance Sub Program the following terms have the following meanings: Maintenance means either or both of the following:
Patching or spot repair in the existing pavement such as pothole patching, grinding and resurfacing, or total reconstruction of a failed pavement section for a small area or dig-out and Overlay and/or Sealing. Reconstruction includes any overlay, sealing, or widening of the roadway, if the widening is necessary to bring the roadway width to the desirable minimum width consistent with the geometric design criteria of the department for reconstruction, resurfacing, and rehabilitation projects that are not on a freeway but doesn't include widening for the purpose of increasing the traffic capacity of a street or highway.

Storm Damage repair is repair or reconstruction of local streets and highways and related drainage improvements that have been damaged due to winter storms and flooding and reconstruction of drainage improvements to mitigate future roadway flooding and damage problems in those jurisdictions that have been declared disaster areas by the President of the United States.
For further detail on eligible expenditures of the Street Maintenance Sub Program or further definitions and guidelines of the Local Transportation Program please refer to the Measure C Extension Strategic Implementation Plan.

Completed By:  **Title:** Public Works Director
Date: 11-15-18
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
Street Maintenance Compliance Schedule of Expenditures for FY17/18:**

TOTAL PROJECT COSTS

City of Fresno

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Street Maintenance Adjustments	Total Project Cost
Miscellaneous Adjustment	City Wide	(59,721.00)	-	(59,721.00)
PW00797 Revenue Transfer	City Wide	1,200,000.00	-	1,200,000.00
SM50 - Street Overlay Program	City Wide	1,334,322.00	-	1,334,322.00
SM51 - Slurry Program	City Wide	613,318.00	-	613,318.00
SM56 - Paint	City Wide	949,308.00	-	949,308.00
SM58 - Crack Sealing Program	City Wide	195,593.00	-	195,593.00
SM60 - Street Maintenance Repairs	City Wide	508,205.00	-	508,205.00
SM61 - Pothole Program	City Wide	624,533.00	-	624,533.00
SM68 - Administration Support	City Wide	146,559.00	-	146,559.00
PW716 Neighborhood Street Improvements	City Wide	144,985.00	-	144,985.00
PW758 Bullard Ave Repaving (City/County)	Marks to Blackstone Avenues	171,625.00	-	171,625.00
		5,828,727.00		5,828,727.00

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.
Miscellaneous Adjustment is transaction noted in FY16/17 report. Corrected by Finance Department in FY18.

PW00797 Revenue Transfer to project in FY18.

It is the intent of Measure C to leverage funds wherever possible. If you are using Measure C funds to leverage other state or federal grants please indicate what grant funds were received and the ratio of grant money and Measure funds.

PROJECT COST BREAKDOWN BY FUNDING SOURCE

Name of Project/Program Listed Above	Measure C Street Maintenance Funding	Other Measure C Funding	Amount	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
Miscellaneous Adjustment	Street Maintenance	Flexible Program	(59,721.00)	59,721.00		-		-	1,200,000.00
PW797 Revenue Transfer	Street Maintenance		1,200,000.00	-	Local Funds	490,637.00	State Funds	321.00	1,825,280.00
SM50 - Street Overlay Program	Street Maintenance	N/A	1,334,322.00	-	N/A	-	N/A	-	613,318.00
SM51 - Slurry Program	Street Maintenance	N/A	613,318.00	-	N/A	-	N/A	-	949,308.00
SM56 - Paint	Street Maintenance	N/A	949,308.00	-	N/A	-	N/A	-	195,222.00
SM58 - Crack Sealing Program	Street Maintenance	N/A	195,593.00	-	State Funds	629.00	N/A	-	508,501.00
SM60 - Street Maintenance Repair	Street Maintenance	N/A	508,205.00	-	State Funds	296.00	N/A	-	624,533.00
SM61 - Pothole Program	Street Maintenance	N/A	624,533.00	-	State Funds	86,017.00	N/A	-	232,576.00
SM68 - Administration Support	Street Maintenance	N/A	146,559.00	-	State Funds	813,075.00	State and Local Funds	399,901.00	1,389,050.00
PW716 Neighborhood St Imp	Street Maintenance	Flexible Program	144,985.00	31,089.00	Federal Funds	838,148.00	Local Funds	825,968.00	1,835,741.00
PW758 Bullard Ave Repaving (City)	Street Maintenance		171,625.00	-		-		-	9,374,529.00
			5,828,727.00	31,089.00		2,228,802.00		1,226,190.00	

Total FY17/18 Street Maintenance Expenditures: \$ **5,828,727.00** This amount should match the column above it and the first page.

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

RECEIVED

NOV 15 2018

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR ADA FUND SUB PROGRAM
FY 2017-18 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.)

BY: _____
Date Accepted by FCTA Board

TO: Fresno County Transportation Authority
FROM: City of Fresno
Address: 2600 Fresno Street, Fresno, CA 93721
Contact Name: Yvonne Diaz
Email Address: yvonne.diaz@fresno.gov
Phone: 559-621-8708
(Name of Agency)
FAX: _____

Local Transportation Program
ADA Compliance Sub Program Reporting for FY17/18:

Total ADA Compliance Revenue Allocations to Date: \$ 1,446,916.70

ADA Compliance Beginning Fund Balance:	259,470.00
ADA Compliance Prior Year Adjustments:	-
ADA Compliance Adjusted Beginning Fund Balance:	259,470.00
ADA Compliance Facilities Revenues:	163,178.00
ADA Compliance Interest Revenue:	4,145.00
ADA Compliance Available Fund Balance:	\$ 426,793.00
ADA Compliance Expenditures:	136,995.00
(You must detail expenditures below)	
Net Change (+/-)	30,328.00
FY17/18 ADA Compliance Ending Balance:	\$ 289,798.00
(Balance to be held in reserve.)	

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

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

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

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

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

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

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.

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

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: [Signature] Title: Public Works Director Date: 11-15-18

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.

RECEIVED

NOV 15 2018

BY: _____

Date Accepted by FCTA Board

MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR FLEXIBLE FUND SUB PROGRAM FY 2017-18 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 City of Fresno 2600 Fresno Street, Fresno, CA 93721 Contact Name: Yvonne Diaz Phone: 559-621-8708 Email Address: yvonne.diaz@fresno.gov

Local Transportation Program Flexible Funds Sub Program Reporting for FY17/18:

Total Flexible Funds Revenue Allocations to Date: \$ 42,582,144.67

Table with 2 columns: Description and Amount. Rows include Flexible Beginning Fund Balance (2,061,411.00), Flexible Prior Year Adjustments (-), Flexible Funds Adjusted Beginning Fund Balance (2,061,411.00), Flexible Funds Facilities Revenues (4,799,151.00), Flexible Funds Interest Revenue (224,442.00), Total Flexible Funds Available Fund Balance (\$ 7,085,004.00), Total Flexible Funds Expenditures (6,289,924.00), and Net Change (1,266,331.00).

FY17/18 Flexible Funds Ending Balance: \$ 795,080.00 (Ending Balance reflect reserve balances.)

Approximately 15% of Measure C Extension Local Transportation Program funds is provided to local agencies for "flexible" funding programs or for any transportation project they feel is warranted (example: transit, pothole repair, match for new federal or State programs expended after July 1, 2007. Any transportation project is eligible for "flexible funding". Such projects include, but are not limited to the following: Capacity increasing street and road projects; rehabilitation/maintenance/reconstruction projects; signals and other stop control devices or signage; medians; street trees and street landscaping; street lighting; easements dedicated to a local agency such as public utility easements, pedestrian and landscaping easements; bridges both car and pedestrian; alleys (new and maintenance and repair of existing alleys); street striping including centerlines, fog lines, crosswalks and bike lanes; Intelligent Transportation Systems (ITS) projects; bicycle/trail/pedestrian projects; aviation projects; public transit projects; overhead and audit costs and other transportation-related improvements/projects (bus stop facilities, street sweepers, detour equipment, etc.).

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

Completed By: [Signature] Title: Public Works Director Date: 11/15/18 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
Flexible Funds Schedule of Expenditures for FY17/18:

TOTAL PROJECT COSTS

City of Fresno

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Flexible Funds Adjustments	Total Project Cost
Interest Expense on Grant Funds	Citywide	89,666.00	-	89,666.00
LRB 2005 Debt Service Payment	Citywide	2,781,000.00	-	2,781,000.00
Miscellaneous Adjustment	Citywide	59,721.00	-	59,721.00
ITS Operations	Citywide	212,944.00	-	212,944.00
Administration	Citywide	435,582.00	-	435,582.00
Traffic Operations & Engineering Services	Citywide	774,925.00	-	774,925.00
Capital Management	Citywide	1,135,069.00	-	1,135,069.00
PW444 Minor Public Improvements	Citywide	72,440.00	-	72,440.00
PW434 Shields Avenue Median Palm to Burlington RR	Shields Palm to BNSF Crossing	4.00	-	4.00
PW446 O Street/41 Ramp Widening	SR41 at O Street	183.00	-	183.00
PW545 Willow Barstow to Escalon	Barstow to Escalon	(49,187.00)	(49,187.00)	(49,187.00)
PW625 ITS Master Plan	Citywide	852.00	-	852.00
PW661 Fulton Mall Improvements	Fulton Mall between Inyo and Tulare St.	94,550.00	-	94,550.00
PW663 HSR Master Co-Op Agreement	Citywide	381,762.00	-	381,762.00
PW685 Friant SB Widening at Shepherd	Intersection of Friant Rd. and Shepherd Ave.	6,275.00	-	6,275.00
PW701 Broadway San Joaquin to Amador	San Joaquin to Amador	8,613.00	-	8,613.00
PW702 Broadway Calaveras to San Joaquin	Calaveras to San Joaquin	7,494.00	-	7,494.00
PW703 L Street Calaveras to San Joaquin	Calaveras to San Joaquin	6,933.00	-	6,933.00
PW716 Neighborhood Street Improvements	Citywide	31,089.00	-	31,089.00
PW718 Broadway Offsite St Imp Calaveras - San Joaquin	Calaveras to San Joaquin	3,470.00	-	3,470.00
PW759 Fairview Trail Repairs/Recon	Florence to Belgravia Avenues	25,815.00	-	25,815.00
PW761 Citywide Street Light LED Retrofit	Citywide	36,661.00	-	36,661.00
PW764 Clovis Ave Trail - McKinley to Dayton Ave	McKinley to Dayton Avenues	(94.00)	-	(94.00)
PW782 Street Lighting Major Repair Projects	Citywide	114,534.00	-	114,534.00
PW796 Polk Ave Widening Shaw-Gettysburg	Shaw to Gettysburg Avenues	59,624.00	-	59,624.00
		6,289,925.00	-	6,289,925.00

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.
LRB 2005 Debt Service Payment is No Neighborhood Left Behind continued debt service contribution started in FY16
Miscellaneous Adjustment is transaction noted in FY16/17 report. Corrected by Finance Department in FY18.

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 ratio of grant money and Measure funds. Please indicate the

PROJECT COST BREAKDOWN BY FUNDING SOURCE

Name of Project/Program Listed Above	Measure C Flexible Funding	Other Measure C Funding	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
Interest Expense on Grant Funds	Flexible			89,666.00			89,666.00
LRB 2005 Debt Service Payment	Flexible			2,781,000.00			2,781,000.00
Miscellaneous Adjustment	Flexible		Street Maintenance	59,721.00		(59,721.00)	-
ITS Operations	Flexible			212,944.00			212,944.00
Administration	Flexible			435,582.00			435,582.00
Traffic Operations & Engineering Services	Flexible			774,925.00			774,925.00

Capital Management	1,135,069.00	72,440.00	Podiatrist Funding	2,157.00	State Funds	60,517.00	Local Funds	1,135,069.00
PW44 Minor Public Improvements	4.00	4.00			Federal Funds	(4.00)		139,803.00
PW34 Shields Avenue Median Pk	183.00	183.00			Federal Funds	(183.00)		-
PW445 O Street/41 Ramp Widening	(48,187.00)	183.00	Measure C Tier 1	47,792.00	Federal Funds	1,395.00		-
PW545 Willow Barstow to Escalon	852.00	852.00			Federal Funds	(852.00)		-
PW623 ITS Master Plan	94,550.00	94,550.00	Measure C TOD	217,993.00	Federal Funds	5,097,899.00	1,157,381.00	6,567,823.00
PW561 Fulton Mail Improvements	381,762.00	381,762.00			Federal Funds	(296,442.00)		85,320.00
PW563 HSR Master Co-Op Action	6,275.00	6,275.00			State Funds	(6,275.00)		-
PW985 Front SB Widening at Streg	8,613.00	8,613.00	Measure C TOD	(8,613.00)				-
PW701 Broadway San Joaquin to A	7,494.00	7,494.00	Measure C TOD	(7,494.00)				-
PW702 Broadway Calaveras to Sar	6,933.00	6,933.00	Measure C TOD	(6,581.00)				352.00
PW703 L Street Calaveras - San Jc	31,089.00	31,089.00	Street Maintenance	144,965.00	Federal Funds	813,075.00	399,901.00	1,389,050.00
PW716 Neighborhood Street Impro	3,470.00	3,470.00	Measure C TOD	(3,162.00)				308.00
PW759 Fairview Trail Repairs/Reco	25,815.00	25,815.00						423,014.00
PW761 Citywide Street Light LED R	36,661.00	36,661.00						286,661.00
PW764 Clowis Ave Trail - McKinley	(84.00)	(84.00)	Measure C Trail Adv	38,563.00	Federal Funds	(34,753.00)		3,716.00
PW762 Street Lighting Major Repali	114,534.00	114,534.00			State Funds	170,259.00		284,793.00
PW796 Polk Ave Widening Shaw-C	59,624.00	59,624.00					176.00	59,800.00
Total FY1718 Flexible Funds Expenditures:	6,289,925.00	6,289,925.00		365,919.00		5,804,636.00	2,209,346.00	14,669,826.00

Total FY1718 Flexible Funds Expenditures: \$ 6,289,925.00 This amount should match the column above under cost breakdown as well as the expenditures on the first page.

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

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR URBAN PEDESTRIAN/TRAILS FACILITIES SUB PROGRAM
FY 2017-18 REPORTING REQUIREMENTS**

(Completed form must be submitted to FCTA no later than November 15 deadline 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 Fresno
Address: 2600 Fresno Street, Fresno, CA 93721

Contact Name: Yvonne Diaz
Email Address: yvonne.diaz@fresno.gov

Phone: 559-621-8708
FAX: _____

Date Accepted by FCTA Board: _____

**Local Transportation Program
Urban Pedestrian/Trails Facilities Sub Program Reporting for FY17/18:**

Total Urban Pedestrian/Trails Facilities Revenue Allocations to Date: \$ **9,982,947.93**

Urban Pedestrian/Trails Facilities Beginning Fund Balance:	4,306,678.00	<i>This amount should match your prior year Ending Balance reported to Authority.</i>
Ped./Trails Prior Year Adjustments:	-	<i>This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.</i>
Ped./Trails Adjusted Beginning Fund Balance:	4,306,678.00	<i>This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.</i>
Pedestrian/Trails Facilities Revenues:	-	<i>This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.</i>
Pedestrian/Trail Interest Revenue:	87,409.00	<i>This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.</i>
Pedestrian/Trails Facilities Available Fund Balance:	\$ 4,394,087.00	<i>This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.</i>
Pedestrian/Trails Facilities Expenditures:	299,503.00	<i>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.</i>
Net Change (+/-)	(212,094.00)	<i>Net Change calculates for you (i.e. Revenue minus Expenditure)</i>
FY17/18 Urban Pedestrian/Trails Facilities Ending Balance:	\$ 4,094,584.00	<i>This amount will be your Beginning Balance on next fiscal year's report.</i>

Approximately 3% of Measure C Extension Local Transportation Program funds is provided to local agencies to fund significant improvements to the existing and planned pedestrian and trail systems. This will minimize traffic disruption and maximize safety for trail users and pedestrians.

Pedestrian/Bicycle Trails projects eligible for the Pedestrian/Trails Facilities sub program. Such projects include the following: Pedestrian/Bicycle trail facilities; signage and striping; Master Plan preparation and updates and other Program-related facilities and support facilities.

By January 1, 2012, all jurisdictions within Fresno County will have updated and/or adopted a Master Plan for Pedestrian/Trail 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 Pedestrian and Trails 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.

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 Pedestrian/Trails Facilities Sub Program of the Local Transportation Program can be found in the Measure C Extension Strategic Implementation Plan.

Completed By:  Title: Public Works Director
 Date: 11/15/18
 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 v

**Local Transportation Program
Pedestrian/Trails Facilities Schedule of Expenditures for FY17/18:**

City of Fresno

TOTAL PROJECT COSTS

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Ped/Trails Adjustments	Total Project Cost
PW44 Minor Public Improvements	Citywide	2,157.00	-	2,157.00
PW429 Sugar Pine Enhance Needs - Chestnut	Needs to Chestnut Avenues	4,829.00	-	4,829.00
PW588 Herndon MP Trail Valentine to Marks	Valentine to Marks Avenues	11,407.00	-	11,407.00
PW633 Copper Trail Friant to Chestnut	Friant to Chestnut Avenue	47,807.00	-	47,807.00
PW639 Minor Trail Improvements	Citywide	815.00	-	815.00
PW665 Sugar Pine Trail Drink Fountain	Needs to Chestnut Avenues	9,610.00	-	9,610.00
PW699 Master Trail Plan Update	Citywide	34,073.00	-	34,073.00
PW720 Ped & Bike Trail Develop Reimb	Citywide	5,872.00	-	5,872.00
PW725 Shields Bankside Trail Fresno to First St	Fresno to First Street	51,681.00	-	51,681.00
PW745 Fancher Crk Trail Clovis to Fowler Ave	Clovis to Fowler Avenues	8,030.00	-	8,030.00
PW805 Eaton Trail Extension	Palm Avenue to SR 41	123,422.00	-	123,422.00
		299,503.00		299,503.00

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.

It is the intent of the Measure to leverage funds whenever 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 Pedestrian Trails Funding	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	Total Project Expenditures
PW44 Minor Public Improvements	Pedestrian Trails	2,157.00	Flexible Funding	72,440.00	Local Funding	4,689.00	139,803.00
PW429 Sugar Pine Enhance Needs - Chestnut	Pedestrian Trails	4,829.00					
PW588 Herndon MP Trail Valentine to Marks	Pedestrian Trails	11,407.00					
PW633 Copper Trail Friant to Chestnut	Pedestrian Trails	47,807.00					47,807.00
PW639 Minor Trail Improvements	Pedestrian Trails	815.00					815.00
PW665 Sugar Pine Trail Drink Fountain	Pedestrian Trails	9,610.00					9,610.00
PW699 Master Trail Plan Update	Pedestrian Trails	34,073.00	Bicycle Facilities	36,522.00			70,595.00
PW720 Ped & Bike Trail Develop Reimb	Pedestrian Trails	5,872.00					5,872.00
PW725 Shields Bankside Trail Fresno to First St	Pedestrian Trails	51,681.00					51,681.00
PW745 Fancher Crk Trail Clovis to Fowler Ave	Pedestrian Trails	8,030.00					8,030.00
PW805 Eaton Trail Extension	Pedestrian Trails	123,422.00					123,422.00
		299,503.00		108,962.00		(65,830.00)	347,324.00

Total FY17/18 Ped/Trail Facilities Expenditures: \$ 299,503.00 This amount should match up to the cost breakdown column above and the expenditures on the first page.

NOTES: (Use this area to provide further clarification on your report.) Interest includes a transfer JE processed by the Fire Department to reverse their FY17 journal restoring back revenue to this fund.

MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR BICYCLE FACILITIES SUB PROGRAM FY 2017-18 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.)

Date Accepted
By FCTA _____

TO: Fresno County Transportation Authority
FROM: City of Fresno
Address: 2600 Fresno Street, Fresno, CA 93721
Contact Name: Yvonne Diaz
Email Address: yvonne.diaz@fresno.gov
Phone: 559-821-3708
FAX: _____
(Name of Agency)

Total Bicycle Facilities Revenue Allocations to Date: \$ 2,798,657.68

Local Transportation Program Bicycle Facilities Sub Program Reporting for FY17/18:

Bicycle Facilities Beginning Fund Balance:	1,010,370.00
Prior Year Adjustments:	-
Bicycle Facilities Adjusted Beginning Fund Balance:	1,010,370.00
Bicycle Facilities Revenues:	310,872.00
Bicycle Interest Revenue:	12,603.00
Total Bicycle Facilities Available Fund Balance:	\$ 1,333,845.00
Total Bicycle Facilities Expenditures:	462,901.00
<i>(You must detail expenditures below)</i>	
Net Change (+/-)	(139,426.00)
FY17/18 Bicycle Facilities Ending Balance:	\$ 870,944.00
<i>(Ending Balance reflect reserve balances.)</i>	

This amount should match your prior year Ending Balance reported to Authority.
This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below.
They should match this amount.
This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
This amount represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.
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.
Net Change calculates for you (i.e. Revenue minus Expenditure)
This amount will be your Beginning Balance on next fiscal year's report.

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 then 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:  Title: Public Works Director
Date: 11-15-18
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 FY1718:

City of Fresno

TOTAL PROJECT COSTS

Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Bicycle Adjustments	Total Project Cost
PW690 Miscellaneous Bike Routes	Citywide	78,388.00	-	-
PW551 Bike Lane Shields West to Maple	West to Maple Avenues	13,866.00	-	-
PW552 Bike Lane Gettysburg Blackstone to Winery	Blackstone to Winery Avenues	44,937.00	-	-
PW588 Bike Lane Millbrook Shields to Gettysburg	Shields to Gettysburg Avenues	55,448.00	-	-
PW699 Master Trail Plan Update	Citywide	36,522.00	-	-
PW723 Barstow Bike Lane and Sidewalk	Blackstone to Marks Avenues	6,489.00	-	-
PW728 Bike Lane Butler Hazelwood - Peach	Hazelwood to Peach Avenues	227,251.00	-	-
		462,901.00		

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.

It is the intent of the Measure to leverage funds whenever possible. If you are using Measure C funds to leverage other state or federal grants please indicate what grant money was used and the reason 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	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
PW690 Miscellaneous Bike Routes:	Bicycle Funds		78,388.00					78,388.00
PW551 Bike Lane Shields West to Maple	Bicycle Funds		13,866.00	Federal Funds	(13,866.00)			
PW552 Bike Lane Gettysburg Blackstone to Winery	Bicycle Funds		44,937.00	Federal Funds	(52.00)			44,885.00
PW588 Bike Lane Millbrook Shields	Bicycle Funds		55,448.00	Federal Funds	(55,448.00)			
PW699 Master Trail Plan Update	Bicycle Funds		36,522.00	Federal Funds	(57,171.00)			13,424.00
PW723 Barstow Bike Lane and Sidewalk	Bicycle Funds		6,489.00	Federal Funds	(6,489.00)			
PW728 Bike Lane Butler Hazelwood	Bicycle Funds		227,251.00	Federal Funds	(70,859.70)			156,391.30
			462,901.00		(203,885.70)			293,085.30

Total FY1718 Bicycle Facilities Expenditures: \$ **462,901.00** This amount should match up to the cost breakdown column above and the expenditures on the first page.

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

RECEIVED

OCT 26 2018

MEASURE C EXTENSION
REGIONAL TRANSPORTATION PROGRAM PASS THROUGH REVENUES FOR FRESNO AIRPORTS FUND SUB PROGRAM
FY 2017-18 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.)

BY: _____

Date Accepted
by FCTA Board

From (Agency): City of Fresno, Airports Department
From (Agency): 4995 E Clinton Way, Fresno, CA 93727
Contact Name: Lisa Harwood, Airports Finance Officer, City of Fresno Airports Department
Email Address: Lisa.harwood@fresno.gov
Phone: 559-621-4509
FAX: 559-251-4825

Regional Transportation Program - Fresno Airports

Total Regional Transportation Program Revenue Allocations to Fresno Airports to Date: \$ 6,881,219.87

Fresno Airports Measure C Beginning Fund Balance:	<u>64,085.39</u>	This amount should match your prior year Ending Balance reported to Authority.
Fresno Airports Measure C Prior Year Adjustments:	<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.
Fresno Airports Measure C Adjusted Beginning Fund Balance:	<u>64,085.39</u>	This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
Fresno Airports Measure C Revenues:	<u>742,641.98</u>	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
Fresno Airports Measure C Interest Revenue:	<u>1,010.58</u>	This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
Fresno Airports Measure C Available Fund Balance:	<u>\$ 807,737.95</u>	This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year of this report and your Financial Reports.
Fresno Airports Measure C Expenditures: (You must detail expenditures below) Net Change (+/-)	<u>(749,493.00)</u>	This amount represents your expenditures for the fiscal year for this sub program and should match the expenditures on page 2. Net Change calculates for you (i.e. Revenue minus Expenditure)

FY17/18 Fresno Airports Measure C Ending Balance: \$ 58,304.95
(Ending Balance reflect reserve balances.)

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

Approximately 1% of Measure C Extension funds will be invested in improvements to Fresno Yosemite International (FYI) and Fresno Chandler Airports through the Regional Transportation Program-Fresno Airports sub program. These funds will be available to match state and federal funding for improvements to FYI and at the Fresno Chandler Downtown Executive Airport. A list of these Tier 1 and Tier 2 projects are provided in Appendix D, Table D1 of the Measure C Extension Expenditure Plan.

The most significant capacity enhancing projects shown in that list of Tier 1 projects are as follows: Rehabilitate Taxiway C and Hold Pad; Rehabilitate and Extend Runway 11R-29L; Rehabilitate Taxiway B and Install all SMGCS lighting improvements. This will better address our foggy day departures and prevent many delays; Rehabilitate Taxiway C10 and Associated Aprons; Air Cargo Expansion Phase 2; Extend Runway 11L-29R to 10,000 feet; Rehabilitate Concourse AC Apron NE Side; Acquire Land for Approach and Part 150 Noise Mitigation.

Tier 2 airport projects are considered for funding once Tier 1 projects have been programmed or implemented and if additional funding is still available over the 20 year period. Those projects include to Extend and Rehabilitate Runway 11L-29R to 12,000 feet and Part 150 Noise Mitigation.

Signature: Lisa Harwood Title: Airports Finance Officer Date: 10/26/18

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 signing 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.

**Regional Transportation Program - Fresno Airports
Measure C Schedule of Expenditures for FY17/18:**

Name of Project	Project Scope Description	TOTAL PROJECT COSTS			
		Environmental / Planning	Design / Administration / Inspection	Land Acquisition / Construction	Total Multi-Year Project Costs
AIP 21 FCH Rehab Taxiways	Replace failing sections of public use taxiways & improve storm drainage- (Grant Closeout 6/30/17; Project expenses under budget, Return Meas C Overmatch)	-	-	(2,408.00)	(2,408.00)
AIP75 FY1 Aircraft Rescue and Firefighting Vehicle (ARFF)	Purchase replacement fire apparatus for airfield - (Grant Closeout 6/30/17; Project expenses under budget, Return Meas C Overmatch)	-	-	(21,266.00)	(21,266.00)
AIP 77 FAT Rehab Apron Aviation West	Rehabilitation and Construction of Westside Commercial Aviation Apron/Ramp - (Grant Closeout 6/30/18)	-	-	2,326.00	2,326.00
AIP 78 FAT Reconstruct TWY C/Storm Drain - Design	Design - Taxiway C and storm drainage reconstruction	-	-	-	-
AIP 80 FAT Rehab TWY C/Storm Drain - Construction Ph1	Construction Ph1 - Taxiway C and storm drainage reconstruction	-	-	770,781.00	770,781.00
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	749,433.00	749,433.00

Notes: (* Provide a sampling of the types of expenditures for the projects listed above and if you have a prior year adjustment please explain in the area provided below.) Expenditures listed above will be audited for compliance.
Includes the accrual of interest receivable in the amount of \$518.36 and Measure C Revenues Payable 6/30/18 of \$57,786.23

Ending Reserve balance (Accrual Basis) \$38,304.95 Less: Measure C Revenues Payable 6/30/18 \$57,786.23 = Ending Fund Balance \$518.72 (Cash Basis)

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

Name of Project Listed Above	Measure C FAA AIP Match Funding *	PROJECT COST BREAKDOWN BY FUNDING SOURCE			Remaining Measure C Match to be Paid or Reimbursed to Airports**	Total Multi-Year Project Costs
		Amount	FAA AIP Airport Improvement Grant Funding	State of CA C&AP AIP Match Funding & Other Funding Source		
AIP 21 FCH Rehab Taxiways (Deobligated see below)	10% match	-	90% fed grant	705,000.00	-	783,333.00
AIP 21 FCH Rehab Taxiways (Deobligated & Closed)	10% match	(2,408.00)	90% fed grant	(39,419.00)	-	(43,798.00)
AIP75 FY1 Aircraft Rescue and Firefighting Vehicle (ARFF) (Deobligated see below)	9.34% match		90.66% fed grant	990,000.00	-	1,091,992.00
AIP75 FY1 Aircraft Rescue and Firefighting Vehicle (ARFF) (Deobligated & Closed)	9.34% match	(21,266.00)	90.66% fed grant	(206,420.00)	-	(227,686.00)
AIP 77 FAT Rehab Apron Aviation West (see below)	9.34% match	2,326.00	90.66% fed grant	10,228,351.00	-	11,275,419.00
AIP 77 FAT Rehab Apron Aviation West (closed)	9.34% match		90.66% fed grant		6,680.00	6,680.00
AIP 78 FAT Reconstruct TWY C/Storm Drain - Design (design complete, Grant not closed)	9.34% match	-	90.66% federal grant	1,087,920.00	-	1,200,000.00
AIP 80 FAT Rehab TWY C/Storm Drain - Construction Ph1	9.34% match	770,781.00	90.66% federal grant	13,324,428.00	601,932.00	14,697,141.00
		-		-	-	-
		-		-	-	-
		749,433.00		26,089,860.00	1,301,897.00	28,763,081.00
				39,959.00	601,932.00	
Total FY17/18 Fresno Airports Measure C Expended:		\$ 749,433.00				

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

* Per the existing FCTA Reimbursement Policy (amended May 20, 2011), the remaining required match amount provided by Airport revenues will be reimbursed from Measure C funds in subsequent years, as available.
Grants are removed from the listing in the fiscal year following Grant Closeout.

Fresno County Transportation Authority

RE: Measure C Extension - FY 2017-18 Allocation of Program and Project Pass-Through Funds for June 2018.

In compliance with Division 15, Chapter 6, Section 142257 of the Public Utilities Code and the allocation directions provided by the Fresno County Transportation Authority Board at the June 7, 2017 meeting, the programs and project sub-programs pass-through funding is as follows:

Program and project sub-programs	FY 2017-18 YTD Total	Actual PY 4th Qtr Interest	Total Allocation Actuals (w/ PY Interest)	Accrued 4th Qtr Interest	FY 2017-18 Total Allocation (Accrual Basis)	Allocations to Date thru FY2017-18 (Accrual Basis)	2007-2018 Total Allocations to Date (Actuals)
City of Fresno							
Regional Public Transit Program	10,172,764.20	1,430.75	10,174,194.95	1,015.33	10,173,779.53	91,531,156.88	91,532,587.63
Public Transit Agencies - Fresno Area Express							
Local Transportation Program							
Local Allocation Sub-Program	4,961,588.36	741.08	4,962,329.44	527.40	4,962,115.76	44,029,057.83	44,029,798.91
Street Maintenance	163,153.84	24.22	163,178.06	17.24	163,171.08	1,446,916.70	1,446,940.92
ADA Compliance	4,798,434.30	716.85	4,799,151.15	510.16	4,798,944.46	42,582,144.67	42,582,861.52
Pedestrian/Trails	1,233,610.48	1,154.11	1,234,764.59	1,056.44	1,234,666.92	11,196,558.41	11,197,712.52
Urban							
Bicycle Facilities	310,828.12	43.60	310,871.72	31.02	310,859.14	2,798,657.68	2,798,701.28
Regional Transportation Program	742,537.54	104.44	742,641.98	74.11	742,611.65	6,681,114.43	6,681,218.87
Fresno Airports							

**MEASURE C EXTENSION REGIONAL PUBLIC TRANSIT PROGRAM
PASS THROUGH REVENUES FOR FAX SUB PROGRAM
FY 2017-18 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.)

Date Accepted
By FCTA

TO: Fresno County Transportation Authority
FROM: City of Fresno - FAX
Address: 2223 G Street Fresno 93706

(Name of Agency)

Phone: 621-1441 FAX: 488-1065

Contact Name:
Email Address:

**Regional Public Transit Program
FAX Sub Program Reporting for FY17/18:**

Total FAX Revenue Allocations to Date: \$ 91,531,156.88

FAX Beginning Fund Balance:	12,518,635.00	This amount should match your prior year Ending Balance reported to Authority.
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.
FAX Adjusted Beginning Fund Balance:	12,518,635.00	This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
FAX Revenues:	10,480,003.00	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
FAX Interest Revenue:	190,516.24	This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
Total FAX Available Fund Balance:	\$ 23,189,154.24	This amount represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.
Total FAX Expenditures:	5,682,867.53	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.
Net Change (+/-)	4,987,651.71	Net Change calculates for you (i.e. Revenue minus Expenditure)

FY17/18 FAX Ending Balance: \$ 17,506,286.71
(Ending Balance reflect reserve balances.)

Approximately 13.70% of the Measure C Extension Regional Public Transit Program is provided to Fresno Area Express (FAX) to fund Primary and Secondary Transit Programs. The goal of the Primary Program is to improve the level of public transit services within Fresno and to continue to seek ways to coordinate and/or consolidate services in order to achieve a seamless transit system to the public. Eligible projects would be to improve frequencies to every 15 minutes on the busiest routes on the public transportation system in Fresno; enhance the delivery of paratransit to the disabled community consistent with federal and state law; install and integrate a regional automated farebox system to enhance transit coordination and seamless passenger travel between transit systems; complete fleet conversion to low emissions buses; expand service areas to all riders as Fresno's Sphere of Influence changes and reduced general public transit fares to Seniors 65 years of age and older.

The goal of the Secondary Program are improvements that will be funded after Primary Programs are completed provided that funding is available. Eligible projects would be to extend weekend service hours; enhance the delivery of paratransit services to the senior community; pursue other alternative mass public transportation options such as bus rapid transit, automated people movers, light rail, etc. etc.; deploy other operational and infrastructure improvements such as "real time" bus arrival and departure information displays to provide better services to transit users and provide a Taxi Script Program for seniors 70 years or older.

Completed By: Gilbert Elizondo Title: Senior Management Analyst Date: 11/14/2018
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 v

Gregory A. Barfield, Interim Director

2223 G Street
Fresno, California 93706
(559) 621-RIDE
www.fresno.gov

November 14, 2018

Measure C
Contracts Administrator
Fresno County Transportation Authority
2220 Tulare Street, Suite 411
Fresno, CA 93721

Dear Contracts Administrator,

The City of Fresno Department of Transportation/FAX respectfully submits the attached forms documenting the use of our 2017-2018 Measure C Extension Local Transportation Pass Through Revenues.

If you have any questions regarding the information submitted, please contact me at (559) 621-1441.

Sincerely,



Kathleen Healy
Administrative Manager
Department of Transportation/FAX