

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR STREET MAINTENANCE FUND SUB PROGRAM  
FY2018-19 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.)*

Date Accepted  
by FCTA  
Board

TO: Fresno County Transportation Authority  
 FROM: City of Sanger  
 Address: 1700 7th Street, Sanger, CA 93657  
 Contact Name: Gary Watahira - Administrative Services Director Phone: 559-876-6300 ext. 1150  
 Email Address: gwatahira@ci.sanger.ca.us FAX: 559-875-8770

**Local Transportation Program  
Street Maintenance Sub Program Reporting for FY18/19:**

Street Maintenance Beginning Fund Balance:	730,761.48	Total Street Maintenance Revenue Allocations to Date: <b>\$ 2,923,257.32</b>
Street Maintenance Prior Year Adjustments:	4,580.89	
Street Maintenance Adjusted Beginning Fund Balance:	735,342.37	
Street Maintenance Facilities Revenues:	297,774.25	This amount should match your prior year Ending Balance reported to Authority.
Street Maintenance Interest Revenue:	10,406.31	This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.
Street Maintenance Available Fund Balance:	\$ 1,043,522.93	This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
Street Maintenance Expenditures:	452,441.70	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
Net Change (+/-)	(144,261.14)	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 y
		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)

FY18/19 Street Maintenance Ending Balance: **\$ 591,081.23**  
 (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: Jose Cortez Title: Senior Accountant Date: 11/7/2019  
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**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR ADA FUND SUB PROGRAM  
FY2018-19 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.)*

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 FROM: City of Sanger  
 Address: 1700 7th Street, Sanger, CA 93657  
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 Email Address: gwatahira@ci.sanger.ca.us

**Local Transportation Program  
ADA Compliance Sub Program Reporting for FY18/19:**

Total ADA Compliance Revenue Allocations to Date: \$ **97,266.52**

ADA Compliance Beginning Fund Balance:	38,058.17	<i>This amount should match your prior year Ending Balance reported to Authority.</i>
ADA Compliance Prior Year Adjustments:	(3,045.21)	<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>
ADA Compliance Adjusted Beginning Fund Balance:	35,012.96	<i>This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.</i>
ADA Compliance Facilities Revenues:	9,863.65	<i>This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.</i>
ADA Compliance Interest Revenue:	124.95	<i>This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.</i>
ADA Compliance Available Fund Balance:	\$ 45,001.56	<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>
ADA Compliance Expenditures:	40,000.00	<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 (+/-)	(30,011.40)	<i>Net Change calculates for you (i.e. Revenue minus Expenditure)</i>

FY18/19 ADA Compliance Ending Balance: \$ **5,001.56**  
 (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.

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**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR FLEXIBLE FUND SUB PROGRAM  
FY2018-19 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.)*

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TO: Fresno County Transportation Authority  
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 Address: 1700 7th Street, Sanger, CA 93657  
 Contact Name: Gary Watahira - Administrative Services Director Phone: 559-876-6300 ext. 1150  
 Email Address: gwatahira@ci.sanger.ca.us 559-875-8770

Total Flexible Funds Revenue Allocations to Date: \$ **2,826,369.50**

**Local Transportation Program  
Flexible Funds Sub Program Reporting for FY18/19:**

Flexible Beginning Fund Balance:	927,075.71	This amount should match your prior year Ending Balance reported to Authority.
Flexible Prior Year Adjustments:	(1,081.47)	This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.
Flexible Funds Adjusted Beginning Fund Balance:	925,994.24	This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.
Flexible Funds Facilities Revenues:	287,910.62	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.
Flexible Funds Interest Revenue:	7,568.17	This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.
Total Flexible Funds Available Fund Balance:	\$ 1,221,473.03	This amount adds for you and represents available (fund balance to the sub program before expenditures by the Agency for the fiscal year.
Flexible Funds Expenditures:	905,239.87	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 (+/-)	(609,761.08)	Net Change calculates for you (i.e. Revenue minus Expenditure)

**FY18/19 Flexible Funds Ending Balance:** \$ **316,233.16**  
 (Ending Balance reflect reserve balances.)

**FY18/19 Flexible Funds Ending Balance:** \$ **316,233.16**  
 (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; 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.

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11/7/2019



**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR PEDESTRIAN/TRAILS FACILITIES SUB PROGRAM  
FY2018-19 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.)*

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**Local Transportation Program  
Pedestrian/Trails Facilities Sub Program Reporting for FY18/19:**

Total Pedestrian/Trails Facilities Revenue Allocations to Date: \$ **586,620.74**

Pedestrian/Trails Facilities Beginning Fund Balance: 246,089.88 *This amount should match your prior year Ending Balance reported to Authority.*  
 Ped./Trails Prior Year Adjustments: (270.16) *This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.*  
 Ped./Trails Adjusted Beginning Fund Balance: 245,819.72 *This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.*  
 Pedestrian/Trails Facilities Revenues: 63,539.27 *This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.*  
 Pedestrian/Trail Interest Revenue: 4,716.95 *This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.*  
 Pedestrian/Trails Facilities Available Fund Balance: \$ 314,075.94 *This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.*

Pedestrian/Trails Facilities Expenditures: - *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 ( +/- ): 68,256.22 *Net Change calculates for you (i.e., Revenue minus Expenditure)*  
 FY18/19 Pedestrian/Trails Facilities Ending Balance: \$ 314,075.94 *This amount will be your Beginning Balance on next fiscal year's report.*  
 (Ending Balance reflect reserve balances.)

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, and again in 2017 and 2021 all participating jurisdictions within Fresno County will have adopted and/or updated a Master Plan or ATP 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 or the Local Transportation Program can be found in the Measure C Extension Strategic Implementation Plan.

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**MEASURE C EXTENSION LOCAL TRANSPORTATION  
PASS THROUGH REVENUES FOR BICYCLE FACILITIES SUB PROGRAM  
FY2018-19 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 line expenditures in the Schedule of Projects on the 2nd page.)*

Date  
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TO: Fresno County Transportation Authority (Name of Agency)

FROM: City of Sanger

Address: 1700 7th Street, Sanger, CA 93657

Contact Name: Gary Watahira - Administrative Services Director Phone: 559-875-6300 ext. 1150 FAX: 559-875-8770

Email Address: gwatahira@ci.sanger.ca.us

**Total Bicycle Facilities Revenue Allocations to Date: \$ 150,032.75**

**Local Transportation Program  
Bicycle Facilities Sub Program Reporting for FY18/19:**

Bicycle Facilities Beginning Fund Balance: 70,116.90 *This amount should match your prior year Ending Balance reported to Authority.*

Prior Year Adjustments: (87.85) *This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below. They should match this amount.*

Bicycle Facilities Adjusted Beginning Fund Balance: 70,029.05 *This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.*

Bicycle Facilities Revenues: 16,596.38 *This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.*

Bicycle Interest Revenue: 1,340.85 *This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.*

Bicycle Facilities Available Fund Balance: \$ 87,966.28 *This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.*

Bicycle Facilities Expenditures: - *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 (+/-) 17,937.23 *Net Change calculates for you (i.e. Revenue minus Expenditure)*

**FY18/19 Bicycle Facilities Ending Balance: \$ 87,966.28** *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 and again in 2017 and 2021, all jurisdictions within Fresno County will have adopted and/or updated a Master Plan or ATP 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; and Class IV Bicycle Facilities, Master Plan preparation and updates and other program-related facilities and support facilities. Amend 4 to the Exp Plan modified the Ped and Bicycle Facilities Subprogram to include construction of Class III and Class IV facilities and to allow other types of bicycle facilities approved for use in California by inclusion in Caltrans Highway Design Manual (HDV).

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.

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