MEASURE C EXTENSION

LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR STREET MAINTENANCE FUND SUB PROGRAM FY21/22 REPORTING REQUIREMENTS

(Completed form must be submitted to FCTA no later than February 10 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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			Date Accepted
Т0:	Fresho County Transportation Authority		by FCTA
FROM:	City of Mendota	(Name of Agency)	Board
Address:	643 Quince Street, Mendota, California 93640		
Contact Name:	Nancy Banda, Finance Director	Phone: (559) 266-6456 FAX: (559) 655-4064	
Email Address:	nancy@cityofmendota.com		
Local Tran	Local Transportation Program Street Maintenance Sub Program Reporting for FY21/22:	Total Street Maintenance Revenue Allocations to Date: \$	Illocations to Date: \$ 2,240,461.20
	Street Maintenance Beginning Fund Balance: 31,754.82	This amount should match your prior year Ending Balance reported to Authority.	
	Street Maintenance 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.	re filed. Indicate supporting details below.
Stree	Street Maintenance Adjusted Beginning Fund Balance: 31,754.82	2 This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment	ear adjustment.
	Street Maintenance Facilities Revenues: 207,192.99	19 This amount should match the revenue allocations reported to you by the Authority and your Financial Reports	your Financial Reports.
	Street Maintenance Interest Revenue: 277.07	77 This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.	or the fiscal year, as required.
	Street Maintenance Available Fund Balance: \$ 239,224.88	This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fis	efore expenditures by the Agency for the fis
	Street Maintenance Expenditures: (You must detail expenditures below;)	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.	should match the expenditures on page 2
	Net Change (+/-) 201,410.06	Net Change calculates for you (i.e. Revenue minus Expenditure)	
	FY21/22 Street Maintenance Ending Balance: \$ 239,224.88 (Balance to be held in reserve.)	This amount will be your Beginning Balance on next fiscal year's report.	

the fiscal year.

group or category of projects such as slurry seal projects, patching projects, etc. An appropriate percentage or pro-ration of maintenance/rehabilitation equipment, audit, and overhead costs attributable to projects or programs under the Measure C Street Maintanence/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 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

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 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 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.

to mitigate future roadway flooding and damage problems in those jurisdictions that have been declared disaster areas by the President of the United States 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

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: Finance Director

Title: Finance Director

Title: Finance Director

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

LTP Street Maint. Compliance Report

1 of 2

1/11/2023

Local Transportation Program

TOTAL PROJECT COSTS

City of Mendota

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Name of Project/Program	Project Limits	Total Measure C Funding	*Prior Year Street Maintenance Adjustments	Total Project Cost
No Street Maintenance funded projects during		•	ı	ı
the fiscal year ended June 30, 2022		,	ŧ	ŧ
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Notes: (* Provide a sampling of the types of expenditures for	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 complications of the complication 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 complications of the complication 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 complications of the complication of the complex complication of the complex c	d to explain it in the area p	rovided below.) Expendi	tures listed above will be audited for com

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 ProjecUProgram Listed Above
		Measure C Street Maintenance Funding
		Amount
		Other Measure C Funding
•		Amount
		List Other Funding Source
•		Amount
		List Other Funding Source
Ā	. , , , ,	Amount
		Total Project Expenditures

Total FY21/22 Street Maintenance Expenditures:

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

See attached 6/30/22 audited financial statement of the Measure C Fund. The June 30, 2022 fund balance is reconciled as follows:

ADA Fund Balance, 6/30/22	\$ 21,602,35
Street Maintenance Fund Balance, 6/30/22	239,224.88
Flexible Spending Fund Balance, 6/30/22	306.741.43

\$ 567,568.66

Measure C Fund Balance, 6/30/22

CITY OF MENDOTA COMBINING BALANCE SHEET NONMAJOR GOVERNMENTAL FUNDS SPECIAL REVENUE FUNDS JUNE 30, 2022 (Continued)

	Ме	ndota CFD	Co	Mendota ommunity orporation	De	velopment Fees	(N	leasure C	Total
ASSETS Cash and investments Receivables Prepaid expenses	\$	449,981 5,269	\$	72,337	\$	295,5 94 67	\$	409,467 180,630 356	\$ 2,688,390 356,740 356
Total assets	\$_	455,250	\$	72,337	<u>s.</u>	295,661	<u>s</u>	590,453	\$ 3,045,486
LIABILITIES Accounts payable Due to other funds Total liabilities	\$	1,170 - 1,170	\$ 	70 - - 70	\$	· · ·	\$	22,884	\$ 45,234 17,815 63,049
FUND BALANCES (DEFICIT) Nonspendable: Prepaids				-		<u>-</u>	r	356	356
Restricted for: Redevelopment and housing Public safety Highways and streets Parks and recreation		- 454,080 - -		72,267		- 81,535 286,176 73,840		567,213	470,379 729,739 1,777,181 146,107
Assigned to: Public safety Unassigned	-	- - - - -	_	72,267	-	(145,890) 295,661	_	567,569	22,409 (163,734) 2,982,437
Total fund balances (deficit) Total liabilities and fund balances (deficit)	<u> </u>	454,080 455,250	<u>\$</u>	72,337	\$	295,661	\$	590,453	\$ 3,045,486

MEASURE C EXTENSION

LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR ADA FUND SUB PROGRAM **FY21/22 REPORTING REQUIREMENTS**

(Completed form must be submitted to FCTA no later than February 10 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.)

	Complete one form for each Sub Program and de	etail the expenditu	Complete one form for each out Program and detail the expenditures in the occasion the zind page.)	
Ö	Fresno County Transportation Authority		by FCTA	
ROM:	City of Mendota		(Name of Agency)	
\ddress:	643 Quince Street, Mendota, California 93640			
Contact Name:	Nancy Banda, Finance Director		Phone: (559) 266-6456 FAX: (559) 655-4064	
mail Address:	nancy@cityofmendota.com			
Local Tran	Local Transportation Program			
	-			
	ADA Compliance Beginning Fund Balance:	38,336.64	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.	
	ADA Compliance Adjusted Beginning Fund Balance:	38,336.64	rney should mater this amount. This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment.	
	ADA Compliance Facilities Revenues:	6,934.60	This amount should match the revenue allocations reported to you by the Authority and your Financial Reports.	
	ADA Compliance Interest Revenue:	56.11	This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required.	
	ADA Compliance Available Fund Balance: \$	45,327.35	This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year.	cal year.
	ADA Compliance Expenditures: (You must detail expenditures below:) Net Change (+/-)	23,725.00 (16,734.29)	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)	
	FY21/22 ADA Compliance Ending Balance: \$ (Balance to be held in reserve.)	21,602.35	This amount will be your Beginning Balance on next fiscal year's report.	

Local agencies will receive 1.75% of Measure C Extension Local Transportation Funds over 20-years for ADA complaince including curb cuts and ramps to remove barriers, as well as other special transportation services for jurisdictions to meet the current reuqiremetrs of the Americans with Disabiliteis 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.

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

TOTAL PROJECT COSTS

City of Mendota

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23,725,00 . 678,342.34		23,725.00	Application of the control of the co	
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678,342.34	ı	23,725.00	Placed in service 6/8/22	City-wide alley paving street project
Total Project Cost	*Prior Year ADA Adjustments	Total Measure C Funding	Project Limits	Name of Project/Program

The \$23,745 represents construction costs identified by the contractorlengineer as complying with ADA regulations. fiance.

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

						11	23,725.00	enditures: \$	Total FY21/22 ADA Compliance Expenditures:
678,342.34	188,446.58		292,389.08		173,781.68		23,725.00		
			1 1				3		manufacture and control of the contr
					1 1	· · · · · · · · · · · · · · · · · · ·	1 1		
678,342.3	188,446.58	LTF (Federal Gas Tax)	292,389.08	State Gas Tax	173,781.68	Flex	23,725.00 Flex	ADA	City-wide alley paving project
Project Expenditures	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Other Measure C Funding	Amount	Compliance Funding	Name of Project/Program Listed Above
Total				IG SOURCE	N BY FUNDIN	PROJECT COST BREAKDOWN BY FUNDING SOURCE	PROJECT	Measure C ADA	

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

See attached 6/30/22 audited financial statement of the Measure C Fund. The June 30, 2022 fund balance is reconciled as follows:

	Measure C Fund Balance, 6/30/22 \$ 567,568.66		und, 6/30/22	ADA Fund, 6/30/22 \$ 21,602.35	

CITY OF MENDOTA COMBINING BALANCE SHEET NONMAJOR GOVERNMENTAL FUNDS SPECIAL REVENUE FUNDS JUNE 30, 2022 (Continued)

	Me	ndota CFD	Co	lendota mmunity rporation	De	velopment Fees	\bigvee	leasure C	Total
ASSETS							Ös.	and which the production.	
Cash and investments	\$	449,981	\$	72,337	\$	295, 594	\$	409,467	\$ 2,688,390
Receivables		5,269		-		67		180,630	356,740
Prepaid expenses		-				<u> </u>		356	<u>356</u>
Total assets	\$	455,250	\$	72,337	<u>s</u> _	295,661	<u>\$</u>	590,453	\$ 3,045,486
LIABILITIES						24			
Accounts payable	\$	1,170	\$	70	\$		\$	22,884	\$ 45,234
Due to other funds	•		-03	-	4	_		· .	17,815
			6						
Total liabilities		1,170	***************************************	70	4		*****	22,884	63,049
FUND BALANCES (DEFICIT)						*			
Nonspendable:									
Prepaids		•	Na	-		74	,	356	356
Restricted for:									
Redevelopment and housing		-		-				-	470,379
Public safety		454,080				81,535			729,739
Highways and streets		*		70.007		286,176		567,213	1,777,181
Parks and recreation		- 3		72,267		73,840		-	146,107
Assigned to: Public safety	is Vat	_	W	_				_	22,409
Unassigned		_		-		(145,890)			(163,734)
Unassigned	3) 			350 P		1,.0,000)			
Total fund balances (deficit)		454,080		72,267		295,661	4	567,569	2,982,437
Total liabilities and fund balances (deficit)	<u>\$</u> _	455,250	<u>\$</u>	72,337	\$	295,661	\$	590,453	\$ 3,045,486

MEASURE C EXTENSION

LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR FLEXIBLE FUND SUB PROGRAM **FY21/22 REPORTING REQUIREMENTS**

(Completed form must be submitted to FCTA no later than February 10 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
Т0:	Fresno County Transportation Authority			by FCTA
FROM: Address:	City of Mendota 643 Quince Street, Mendota, California 93640		(Name of Agency)	Board
Contact Name:	Nancy Banda, Finance Director		Phone: (559) 266-6456	FAX: (559) 655-4064
Email Address:	nancy@cityofmendota.com			
Local Tran Flexik	Local Transportation Program Flexible Funds Sub Program Reporting for FY21/22:			Total Flexible Funds Revenue Allocations to Date: \$ 2,619,445.49
	Flexible Beginning Fund Balance: 4	424,403.35	This amount should match your prior year Ending Ba	Ending Balance reported to Authority.
	Flexible Prior Year Adjustments:	(14,322.00)	This amount reflects adjustments made to this progra	This amount reflects adjustments made to this program after your prior year reports were filed. Indicate supporting details below.
	Flexible Funds Adjusted Beginning Fund Balance: 4	438,725.35	They should match this amount. (Cal Trans federal pass-through grant for alley paving projec This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment	(Cal Trans federal pass-through grant for alley paving project posted by auditors after report was filed) ur adjusted Beginning Balance after prior year adjustment.
	Flexible Funds Facilities Revenues: 2	250,630.50	This amount should match the revenue allocations re	locations reported to you by the Authority and your Financial Reports.
	Flexible Funds Interest Revenue:	492.61	This amount represents interest revenue allocated to	allocated to the sub program by the Agency for the fiscal year, as required.
	Total Flexible Funds Available Fund Balance: \$ 6	689,848.46	This amount adds for you and represents available fu	available fund balance to the sub program before expenditures by the Agency for the fiscal year.
	Flexible Funds Expenditures: 3 (You must detail expenditures below.) Net Change (+/-) (1	383,107.03 (131,983.92)	This amount represents your expenditures for the fiscal year for of this report and your Financial Reports. Net Change calculates for you (i.e. Revenue minus Expenditure)	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)
	FY21/22 Flexible Funds Ending Balance: \$ 3 (Ending Balance reflect reserve balances.)	306,741.43	This amount will be your Beginning Balance on next fiscal year's report	fiscal year's report.
Approximately 15 pothole repair, m: Capacity increasi easements dedic striping including audit costs and o	Approximately 15% of Meaure 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 divices 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.).	cies for "flexible project is eligibl nd other stop co ements; bridges projects; bicyce etour equipmen	"funding programs or for any transportation project the for "flexible funding". Such projects include, but are ontrol divices or signage; medians; street trees and stress both car and pedestrian; alleys (new and maintenancy cleftrall/pedestrian projects; aviation projects; rail project, etc.).	ney feel is warranted (example: transit, not limited to the following: reet landscaping; street lighting; ce and repair of existing alleys); street ends transit projects; overhead and
Further clarification	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.	on Program can	be found in the Measure C Extension Strategic Impler	mentation Plan.

Completed By:

| Date: | Date:

Local Transportation Program

Flexible Funds Schedule of Expenditures for FY21/22:

TOTAL PROJECT COSTS

Flexible	*Prior Year	
		City of Mendota

Name of Project/Program	Project Limits	Total Measure C Funding	Funds Adjustment	Total Project Cost
City-wide street & road maintenance expenditures (includes				
wages, employee related taxes & benefits, fuel, vehicle				
maintenance, supplies and outside services)	City-wide annual street maintenance expenditures	255,664.70	1	255,664.70
Purchase of Schwarze Street Sweeper	Capital equipment expenditure	74,235.43		296,941.75
Godwin Dri-Prime 6" Isuzu Engine	Capital equipment expenditure	5,279.68	,	47,997.04
Roundabout improvement project (Hwy 33 and Hwy 180)	Engineering only to date	7,847.98	1	71,250.79
Stamoules Street reconstruction project	Engineering only to date	16,608.71	ı	57,500.00
Mendota Jr. High School street project	Engineering only to date	6,460.07	t	22,365.00
Railroad crossing street improvement project	Engineering only to date	12,819.74	•	54,070.07
City-wide alley improvement project	Completed 6/8/22	160,021.05	ŗ	678,342.34
Less: Cal-Trans federal pass-through grant applied	Manufacture (see Section 1)	(155,830.33)	(14,322.00)	•
		383,107.03	(14,322.00)	1,484,131.69

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

		ent)	,830.33 grant reimburseme	penditures less \$155	383,107.03 (\$538,937.36 current year expenditures less \$155,830.33 grant reimbursement)	nditures:	Total FY21/22 Flexible Funds Expenditures:
1,484,131.69	357,204.91	440,715.20		147,274.22	538,937.36		
654,617.34 23,725.00	188,446.58	292,389.08 LTF (Federal Gas Tax)	State Gas Tax	13,760.63 23,725.00	160,021.05 Flexible (prior fiscal year paid) - ADA	Flexible	City-wide alley improvement City-wide alley improvement
54,070.07	15,646.01	22,209.21 LTF (Federal Gas Tax)	State Gas Tax	3,395,11	12,819.74 Flexible (prior fiscal year paid)	Flexible	Railroad crossing street project
57,500.00	15,856.46	25,034.83 LTF (Federal Gas Tax)	State Gas Tax	1	16,608.71	Flexible	Stamoules street project
71,250.79	51,573.31	11,829.50 LTF (Federal Gas Tax)	State Gas Tax		7,847.98	Flexible	Roundabout improvement
47,997.04	5,279.66	5,279.68 LTF (Federal Gas Tax)	State Gas Tax	32,158.02	5,279.68 Sewer enterprise fund	Flexible	Purchase of Godwin Dri-Prime
296,941.75	74,235.43	74,235.43 LTF (Federal Gas Tax)	State Gas Tax	74,235.46	74,235.43 Sewer enterprise fund	Flexible	Purchase of street sweeper
255,664.70	ř	1			255,664.70	Flexible	City-wide annual street maint.
Total Project Expenditures	Amount	List Other Amount Funding Source	List Other Funding Source	Amount	Other Measure C Amount Funding	Measure C Flexible Funding	Name of Project/Program Listed Above

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

See attached 6/30/22 audited financial statement of the Measure C Fund. The June 30, 2022 fund balance is reconciled as follows:

ADA Fund, 6/30/22	\$ 21,602.35
Street Maintenance Fund, 6/30/22	239,224.88
Flexible Spending Fund, 6/30/22	306,741,43
Measure C Fund Balance, 6/30/22	\$ 567,568.66

CITY OF MENDOTA COMBINING BALANCE SHEET NONMAJOR GOVERNMENTAL FUNDS SPECIAL REVENUE FUNDS JUNE 30, 2022 (Continued)

	Ме	ndota CFD	Co	lendota mmunity rporation	De	velopment Fees	Measure C	Total
ASSETS							The state of the s	
Cash and investments	\$	449,981	\$	72,337	\$	295, 594	\$ 409,467	\$ 2,688,390
Receivables		5,269		-		67	180,630	356,740
Prepaid expenses						<u>-</u>	356	356
Total assets	\$	455,250	\$	72,337	s	295,661	\$ 590,453	\$ 3,045,486
, otal abbots	********		- Inne	As-	****			
LIABILITIES					See.	£.		
Accounts payable	\$	1,170	\$	70	\$	-	\$ 22,884	\$ 45,234
Due to other funds			1	-	58.	-	-	
			4					¥
Total liabilities		1,170	********	<u>70</u>			22,884	63,049
FUND DALANOTO (DEFICIT)								
FUND BALANCES (DEFICIT)								
Nonspendable: Prepaids				_		_	356	356
Restricted for:		4.5	1380a.				, 000	000
Redevelopment and housing						_	_	470.379
Public safety		454,080			e.	81,535	-	729,739
Highways and streets						286,176	567,213	1,777,181
Parks and recreation		- 1		72,267		73,840	-	146,107
Assigned to:			X.		ŵ.			
Public safety	145 1840,	•		-		-	-	22,409
Unassigned)		50-ji	-		(145,890)		(163,734)
				*				
Total fund balances (deficit)	-	<u>454,080</u>		72,267		295,661	567,569	2,982,437
Total liabilities and fund balances (deficit)		**************************************						