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.)

			Date Accepted	
Fresno County Transportation Authority			by FCTA	
		(Name of Agency)	Board	
1733 Ninth Street, Reedley, CA 93654				
Marilu S. Morales		Phone: (559) 637-4200 ext 221	FAX: (559) 637-2139	
marilu.morales@reedley.ca.gov				
oortation Program ntenance Sub Program Reporting for FY21/22:		Total Str	reet Maintenance Revenue Allocations to Date:	\$ 4,015,501.46
Street Maintenance Beginning Fund Balance:	733,685.77	This amount should match your prior year Ending Bala	nnce reported to Authority.	
Street Maintenance Prior Year Adjustments:		This amount reflects adjustments made to this program. They should match this amount.	n after your prior year reports were filed. Indicate s	supporting details below.
Maintenance Adjusted Beginning Fund Balance:	733,685.77	This amount adds for you and will reflect your adjusted	Beginning Balance after prior year adjustment.	
Street Maintenance Facilities Revenues:	403,162.62	This amount should match the revenue allocations rep	orted to you by the Authority and your Financial R	eports.
Street Maintenance Interest Revenue:	(28,862.91)	This amount represents interest revenue allocated to t	he sub program by the Agency for the fiscal year,	as required.
Street Maintenance Available Fund Balance: \$	1,107,985.48	This amount adds for you and represents available fur	d balance to the sub program before expenditures	s by the Agency for the fiscal year
Street Maintenance Expenditures:(You must detail expenditures below:)	122,052.39		al year for this sub program and should match the	expenditures on page 2
Net Change (+/-)	252,247.32		penditure)	
FY21/22 Street Maintenance Ending Balance: _\$ (Balance to be held in reserve.)	985,933.09	This amount will be your Beginning Balance on next fis	scal year's report.	
	City of Reedley 1733 Ninth Street, Reedley, CA 93654 Marilu S. Morales marilu.morales@reedley.ca.gov Fortation Program tenance Sub Program Reporting for FY21/22: Street Maintenance Beginning Fund Balance: Street Maintenance Prior Year Adjustments: Maintenance Adjusted Beginning Fund Balance: Street Maintenance Facilities Revenues: Street Maintenance Interest Revenue: Street Maintenance Available Fund Balance: \$ Street Maintenance Expenditures: (You must detail expenditures below:) Net Change (+/-) FY21/22 Street Maintenance Ending Balance: \$	City of Reedley 1733 Ninth Street, Reedley, CA 93654 Marilu S. Morales marilu.morales@reedley.ca.gov Portation Program tenance Sub Program Reporting for FY21/22: Street Maintenance Beginning Fund Balance: 733,685.77 Street Maintenance Prior Year Adjustments: Maintenance Adjusted Beginning Fund Balance: 733,685.77 Street Maintenance Facilities Revenues: 403,162.62 Street Maintenance Interest Revenue: (28,862.91) Street Maintenance Available Fund Balance: \$ 1,107,985.48 Street Maintenance Expenditures: 122,052.39 (You must detail expenditures below:) Net Change (+/-) 252,247.32 FY21/22 Street Maintenance Ending Balance: \$ 985,933.09	City of Reedley 1733 Ninth Street, Reedley, CA 93654 Marilu S. Morales Phone: (559) 637-4200 ext 221 Phone: (559) 637-4200 ext 221 Total Street Maintenance Beginning Fund Balance: Street Maintenance Prior Year Adjustments: Street Maintenance Prior Year Adjustments: This amount reflects adjustments made to this program They should match this amount. Maintenance Adjusted Beginning Fund Balance: Street Maintenance Facilities Revenues: 403,162.62 This amount adds for you and will reflect your adjusted. Street Maintenance Interest Revenue: (28,862.91) Street Maintenance Available Fund Balance: \$1,107,985.48 This amount represents interest revenue allocated to the sum of this report and your Financial Reports. Net Change (+/-) Net Change (+/-) Street Maintenance Ending Balance: \$985,933.09 This amount will be your Beginning Balance on next fix	(Name of Agency) (Nat. (559) 637-2139 (Nat. (559) 637-2139 (Nat. (559) 637-2139 (Name of Agency) (Nat. (559) 637-2139 (Nat. (559) 637-21

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-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 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 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: City Engineer Date: 2/8/2023

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 10 2/8/2023

Local Transportation Program

TOTAL PROJECT COSTS

City of Reedley

*Prior Year

Street Maintenance Schedule of Expenditures for FY21/22:

Name of Project/Program	Project Limits	Total Measure C Funding	Street Maintenance Adjustments	Total Project Cost
J&K Rehabilitation Project	J St from 8th to 12th and K St from Reed to Di	54,510.24	-	54,510.24
Manning Rehab Ph. 1	Manning Ave from I St to Frankwood Ave	42,955.54	-	42,955.54
Manning Phase 3	Manning Ave from Columbia to Buttonwillow	2,631.64	-	2,631.64
CDBG 21571 E Street	E Street from 10th to 12th Street	14,573.10	-	14,573.10
Local and Arterial Street Striping	City Wide	7,381.87	-	7,381.87
			-	-
		-	-	-
		-	-	-
	<u> </u>	-	-	-
_		-	-	-
		122,052.39		122,052.39

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 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	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
J&K Rehabilitation Project	Street Maintenance	54,510.24			Local	257,933.50		_	312,443.74
Manning Rehab	Street Maintenance	42,955.54	,	_	Federal	64,032.61	Local	53,593.00	160,581.15
Manning Phase 3	Street Maintenance	2,631.64	,	_	Federal	20,312.00		_	22,943.64
CDBG 21571 E Street	Street Maintenance	14,573.10	,	_		-		-	14,573.10
Local and Arterial Street Striping	Street Maintenance	7,381.87		_		-		_	7,381.87
		-	,	-		-		-	-
	·			-		-		-	-
		-	,	-		-		-	-
		-	,	-		-		-	-
		-	,	-		-		-	-
		-	,	-		-		-	-
		122,052.39	_	-		342,278.11		53,593.00	517,923.50
		·				•		•	•

Total FY21/22 Street Maintenance Expenditures: \$ 122,052.39

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

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.)

FROM:	Fresno County Transportation Authority City of Reedley		(Name of Agency)		by FCTA Board
Address:	1733 Ninth Street, Reedley, CA 93654		(Name of Agency)		Board
Contact Name:	Marilu S. Morales	Pho	ne: (559) 637-4200 ext 221	FAX: (559) 637-2139	
Email Address:	marilu.morales@reedley.ca.gov	<u> </u>			
	sportation Program npliance Sub Program Reporting for FY21/22:			Total ADA Compliance Revenue	e Allocations to Date: \$\ 133,562.91
	ADA Compliance Beginning Fund Balance: (14,26	57.17) This amount should	d match your prior year Ending Balance	reported to Authority.	
	ADA Compliance Prior Year Adjustments:		ts adjustments made to this program aft	er your prior year reports were filed. Ind	licate supporting details below.
	ADA Compliance Adjusted Beginning Fund Balance: (14,26	They should match This amount adds	n this amount. for you and will reflect your adjusted Be	ginning Balance after prior year adjustm	nent.
	ADA Compliance Facilities Revenues: 13,38	08.10 This amount should	d match the revenue allocations reporte	d to you by the Authority and your Finar	ncial Reports.
	ADA Compliance Interest Revenue: (52	29.15) This amount repre	sents interest revenue allocated to the s	ub program by the Agency for the fiscal	year, as required.
	ADA Compliance Available Fund Balance: \$ (1,39)	78.22) This amount adds	for you and represents available fund ba	alance to the sub program before expen	ditures by the Agency for the fiscal year.
	ADA Compliance Expenditures: (You must detail expenditures below:)	of this report and y	sents your expenditures for the fiscal ye our Financial Reports.		ch the expenditures on page 2
	Net Change (+/-) 12,86	Net Change calcul	ates for you (i.e. Revenue minus Expen	diture)	
	FY21/22 ADA Compliance Ending Balance: \$ (1,39) (Balance to be held in reserve.)	78.22) This amount will be	e your Beginning Balance on next fiscal	year's report.	
neet the current	rill receive 1.75% of Measure C Extension Local Transportation Funds over 20-years for ADA reugiremetns of the Americans with Disabiliteis Act (ADA). Communities already in complian ogram would also be exempt from this provision.				
Projects eligible ι	under this Category must deal with ADA compliance issues and include: curb cuts and ramps	to remove barriers; striping a	and other special transportation services	(that "non-compliance" ADA projects).	
or further detail	on eligible expenditures of the ADA Compliance Sub Program or further definitions and guide	elines of the Local Transporta	tion Program refer to the Measure C Ex	tension 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.

Title: City Engineer

Completed by:

Date: 2/8/2023

Local Transportation Program

TOTAL PROJECT COSTS

ADA Compliance Schedule of Expenditures for FY21/22:

City of Reedley

Name of Project/Program	n		Project Lir	mits	Total Measure C Funding	*Prior Year ADA Adjustments	Total Project Cost		
						-	-		
						-	-		
						- -	- -		
				_	-	-	-		
					-	-	-		
				_	-	-	-		
					-	-	-		
					-	-	-		
				_	-	-	-		
							<u> </u>		
Notes: (* Provide a sampling of the	e types of expenditures for the	projects listed above and	if you have a prior year adjus	stment you need to ex	plain it in the area provic	led below.) Expenditures I	isted above will be audited t	for compliance.	
_									
It is the intent of the Measure to le Please indicate the	verage funds wherever possibl	e. If you are using Measu	re C funds to leverage other :	state or federal grants	please indicate what gra	ant money was used and t	he ration of grant money an	d Measure funds.	
. Touso maiouto tiio									
		PROJECT O	COST BREAKDOW	N BY FUNDIN	G SOURCE				
		PROJECT (N BY FUNDING					Total
Name of Project/Program Listed Above	Measure C ADA Compliance Funding		Other Measure C		List Other	Amount	List Other Funding Source	Amount	Project
Name of Project/Program Listed Above	Measure C ADA Compliance Funding	PROJECT (Amount		Amount	List Other Funding Source	Amount	
			Other Measure C		List Other	Amount -		Amount - -	Project
			Other Measure C		List Other	Amount - -		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
			Other Measure C		List Other	Amount		Amount	Project
	Compliance Funding		Other Measure C		List Other	Amount		Amount	Project
Listed Above	Compliance Funding		Other Measure C		List Other	Amount		Amount	Project
Listed Above	Compliance Funding	Amount	Other Measure C		List Other	Amount		Amount	Project
Total FY21/22 ADA Compliance Ex	Compliance Funding	Amount	Other Measure C		List Other	Amount		Amount	Project
Total FY21/22 ADA Compliance Ex	Compliance Funding	Amount	Other Measure C		List Other	Amount		Amount	Project
Total FY21/22 ADA Compliance Ex	Compliance Funding	Amount	Other Measure C		List Other	Amount		Amount	Project

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
TO:	Fresno County Transportation Authority			by FCTA
FROM:	City of Reedley		(Name of Agency)	Board
Address:	1733 Ninth Street, Reedley, CA 93654			
Contact Name:	Marilu S. Morales		Phone: (559) 637-4200 ext	FAX: (559) 637-2139
Email Address:	marilu.morales@reedley.ca.gov			
Local Tran	sportation Program			
	Funds Sub Program Reporting for FY21/22:			Total Flexible Funds Revenue Allocations to Date: \$
	Flexible Beginning Fund Balance:	317,359.67	This amount should match your prior year Ending Ba	lance reported to Authority.
	Flexible Prior Year Adjustments:		This amount reflects adjustments made to this programmer they should match this amount.	am after your prior year reports were filed. Indicate supporting details below.
	Flexible Funds Adjusted Beginning Fund Balance:	317,359.67	This amount adds for you and will reflect your adjust	ed Beginning Balance after prior year adjustment.
	Flexible Funds Facilities Revenues:	389,814.57	This amount should match the revenue allocations re	eported to you by the Authority and your Financial Reports.
	Flexible Funds Interest Revenue:	(17,978.13)	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:	\$ 689,196.11	This amount adds for you and represents available for	and balance to the sub program before expenditures by the Agency for the fiscal year
	Flexible Funds Expenditures: (You must detail expenditures below:)	16,370.98	This amount represents your expenditures for the fis of this report and your Financial Reports.	cal year for this sub program and should match the expenditures on page 2
	Net Change (+/-)	355,465.46	Net Change calculates for you (i.e. Revenue minus E	Expenditure)
	FY21/22 Flexible Funds Ending Balance: (Ending Balance reflect reserve balances.)	\$ 672,825.13	This amount will be your Beginning Balance on next	fiscal year's report.
repair, match for Capacity increas dedicated to a lo	who of Meaure C Extension Local Transportation Program funds is providence federal or State programs expended after July 1, 2007. Any transpoing street and road projects; rehabilitation/maintenance/reconstruction procal agency such as public utility easements, pedestrian and landscaping enes, crosswalks and bike lanes; Intelligent Transportation Systems (ITS) process.	rtation project is eligible for "fle jects; signals and other stop o asements; bridges both car a	exible funding". Such projects include, but are not limite control divices or signage; medians; street trees and str nd pedestrian; alleys (new and maintenance and repair	ed to the following: bet landscaping; street lighting; easements of existing alleys); street striping including

 Completed By:
 Title:
 City Engineer
 Date:
 2/8/2023

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.

transportation-related improvements/projects (bus stop facilities, street sweepers, detour equipment, etc.).

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.

TOTAL PROJECT COSTS

Local Transportation Program
Flexible Funds Schedule of Expenditures for FY21/22:

City of Reedley

*Prior Year

Name of Project/Progra	am		Project Limit	s	Total Measure C Funding	Flexible Funds Adjustments	Total Project Cost		
Street Saver			City Wide		1,500.00	-	1,500.00		
Roadway Safety Signing Aud	dit Project	_	City Wide		5,339.29	-	5,339.29		
Reedley Alley Paving 2020		-	City Wide		2,558.83	-	2,558.83		
Jefferson SRTS		_	efferson, Lincoln, Washington, Sur	nset, Columbia	6,972.86	-	6,972.86		
		-	•		-	-	-		
		_			-	_	_		
		_			_	_	_		
		=			_	_	_		
		-			_	_			
		-			_	_	_		
		-			-	-	-		
		=			16,370.98		16,370.98		
Notes: (* Provide a sampling of	the types of expenditures for th	e projects listed above and if y	ou have a prior year adjustment	you need to expla		below.) Expenditure		ted for compliance.	
It is the intent of the Measure to funds. Please indicate the Name of Project/Program Listed Above	leverage funds wherever possi. Measure C Flexible Funding		T BREAKDOWN BY Other Measure C Funding		•	money was used an	d the ration of grant mone List Other Funding Source	y and Measure Amount	Total Project Expenditures
Street Saver	Flexible Funding	1,500.00				_		_	1,500.00
Roadway Safety Audit Project	Flexible Funding	5,339.29		-		<u> </u>		-	5,339.29
Reedley Alley Paving 2020	Flexible Funding	2,558.83		-	Federal	19,756.56		-	22,315.39
Jefferson SRTS	Flexible Funding	6,972.86 <u> </u>		-				-	6,972.86
				-				-	-
	_	<u> </u>		-				-	-
	_	<u> </u>	_	-		<u> </u>	_	-	-
				-				-	-
	<u> </u>	16,370.98				19,756.56		-	36,127.54
Total FY21/22 Flexible Funds Ex	rpenditures: \$	16,370.98							
NOTES: (Use this area to prov	vide further clarification on yo	our report.)							

MEASURE C EXTENSION

LOCAL TRANSPORTATION PASS THROUGH REVENUES FOR PEDESTRIAN/TRAILS FACILITIES SUB PROGRAM FY21/22 REPORTING REQUIREMENTS

(Completed form must be submitted to FCTA no later than February 10 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: FROM:	Fresno County Transportation Authority City of Reedley	(Name of Agency)	by FCTA Board
Address:	1733 Ninth Street, Reedley, CA 93654	(Mains St.) geney)	
Contact Name:	Marilu S. Morales	Phone: (559) 637-4200 ext 221 FAX: (559) 637-4	2139
Email Address:	marilu.morales@reedley.ca.gov	_	
	sportation Program rian/Trails Facilities Sub Program Reporting for FY21/22:	Total Pedestrian/Trails	Facilities Revenue Allocations to Date: \$808,438.95
	Pedestrian/Trails Facilities Beginning Fund Balance: 236,340.90	This amount should match your prior year Ending Balance reported to Authority.	
	Ped./Trails Prior Year Adjustments:	This amount reflects adjustments made to this program after your prior year reports w	vere filed. Indicate supporting details below.
	Ped./Trails Adjusted Beginning Fund Balance: 236,340.90	They should match this amount. This amount adds for you and will reflect your adjusted Beginning Balance after prior	year adjustment.
	Pedestrian/Trails Facilities Revenues: 83,874.79	This amount should match the revenue allocations reported to you by the Authority at	nd your Financial Reports.
	Pedestrian/Trail Interest Revenue: (8,820.71)	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: \$ 311,394.98	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: 34,475.07	This amount represents your expenditures for the fiscal year for this sub program and	d should match the expenditures on page 2
	(You must detail expenditures below:) Net Change (+/-) 40,579.01	of this report and your Financial Reports. Net Change calculates for you (i.e. Revenue minus Expenditure)	
	ret Glange (+/-)	Net Change calculates for you (i.e. Nevenue minus Expenditure)	
	FY21/22 Pedestrian/Trails Facilities Ending Balance: \$ 276,919.91 (Ending Balance reflect reserve balances.)	This amount will be your Beginning Balance on next fiscal year's report.	
Approximately 3% and pedestrians.	6 of Meaure C Extension Local Transportation Program funds is provided to local agencies to	fund significant improvements to the existing and planned pedestrian and trail systems. T	his will minimize traffic disruption and maximize safety for trail us
Pedestrian/Bicycle facilities.	e Trails projects eligible for the Pedestrain/Trails Facilities sub program. Such projects includ	le the following: Pedestrian/Bicycle trail facilities; signage and striping; Master Plan prepar	ration and updates and other Program-related facilities and suppor
jurisdiction fails to for pedestrain/bic	12, and again in 2017 and 2021 all participating jurisdictions within Fresno County will have ac o meet this goal, the earmarked funds for Pedestrian and Trails facilities shall be withheld by t ycle trails and earmarked funds for bicycle facilities. Jurisdictions with population threshold o than 75,000 must meet each of the earmark targets for 1) Pedestrian/Bicycle Trails and 2) Bi	he Authroity until such time as a jurisdiction is in compliance. Jurisdictions with less than 2 f 25,000 - 75,000 may combine the earmarked funds for implementing projects conforming	25,000 population threshold are exempt from the earmarked funds
	here will be a complaince test where jurisdictions must certify to the Authority that they have sthan the spending goals must be met thereafter.	spent their earmark funds, but the time frame allows funds to accumulate up to a five year	segment if needed for match purposes
Further clarification	on of eligible expenditures for the Pedestrian/Trails Facilities Sub Program or the Local Trans	portation Program can be found in the Measure C Extension Strategic Implementation Plan	n.
	m was prepared under the direction of the Public Works Director, Engineer, Transit Administrator or Cenditures and to the best of your knowledge reflect your financial statements.	: City Engineer Date: 2/8/2023 Other Authorized Official of the agency listed above. By filing this form you are certifying that expe	enditures listed on this

LTP-Pedestrian/Trail Report 7 of 10 2/8/2023

Local Transportation Program

TOTAL PROJECT COSTS

City of Reedley

Pedestrian/Trails Facilities Schedule of Expenditures for FY21/22:

Name of Project/Progra	am		Project Lin	nits	Total Measure C Funding	*Prior Year Ped/Trails Adjustments	Total Project Cost	
Manning Ave Sidewalk			Manning Ave from Reed Ave to	Frankwood Ave	16,499.26	-	-	
Reed Ave Sidewalk			Reed Ave from I to 8th Street		17,975.81	-	-	
					_	-	-	
					_	-	-	
					_	-	-	
					_	-	-	
					-	-	-	
					_	-	-	
					_	-	-	
					-	-	-	
							-	
It is the intent of the Measure to Please indicate the	leverage funds wherever po	ssible. If you are using	Measure C funds to leverage ot	her state or federal g	grants please indicate wha	t grant money was used a	nd the ration of grant money and l	Measure funds.
		PROJECT	COST BREAKDOW	/N BY FUNDI	NG SOURCE			
Name of Project/Program Listed Above	Measure C Pedestrian Trails Funding	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount E
Manning Ave Sidewalk	Ped/Trail	16,499.26			Federal	127,331.66		-
Reed Ave Sidewalk	Ped/Trail	17,975.81		-	Federal	99,492.26	_	-

Name of Project/Program Listed Above	Measure C Pedestrian Trails Funding	Amount	Other Measure C Funding	Amount	List Other Funding Source	Amount	List Other Funding Source	Amount	Total Project Expenditures
Manning Ave Sidewalk Reed Ave Sidewalk	Ped/Trail Ped/Trail	16,499.26 17,975.81		- -	Federal Federal	127,331.66 99,492.26		-	143,830.92 117,468.07
				- - -		- <u>-</u> <u>-</u> <u>-</u>			- - -
		- - - -		- - -		= =		- - -	- - -
		34,475.07			_	226,823.92		<u> </u>	261,298.99
Total FY21/22 Ped./Trail Facilities	•	34,475.07							
NOTES: (Use this area to provid	ne further clarification on	your report.)							

MEASURE C EXTENSION LOCAL TRANSPORATION PASS THROUGH REVENUES FOR BICYCLE FACILITIES 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.)

Accepted TO: Fresno County Transportation Authority **Bv FCTA** City of Reedley FROM: (Name of Agency) 1733 Ninth Street, Reedley, CA 93654 Address: Marilu S. Morales Phone: (559) 637-4200 ext 221 FAX: (559) 637-2139 **Contact Name:** marilu.morales@reedlev.ca.gov Email Address: **Local Transportation Program** Bicycle Facilities Sub Program Reporting for FY21/22: Total Bicycle Facilities Revenue Allocations to Date: \$ 208,975.53 Bicycle Facilities Beginning Fund Balance: 48,088.17 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. Bicycle Facilities Adjusted Beginning Fund Balance: 48.088.17 This amount adds for you and will reflect your adjusted Beginning Balance after prior year adjustment. Bicycle Facilities Revenues: 23,406.82 This amount should match the revenue allocations reported to you by the Authority and your Financial Reports (1,988.28) This amount represents interest revenue allocated to the sub program by the Agency for the fiscal year, as required. Bicycle Interest Revenue: Bicycle Facilities Available Fund Balance: \$ 69,506.71 This amount adds for you and represents available fund balance to the sub program before expenditures by the Agency for the fiscal year. Bicvcle Facilities Expenditures: This amount represents your expenditures for the fiscal year for this sub program and should match the expenditures on page 2 (You must detail expenditures below:) of this report and your Financial Reports. Net Change (+/-) 21,418.54 Net Change calculates for you (i.e. Revenue minus Expenditure) FY21/22 Bicycle Facilities Ending Balance: \$ **69.506.71** This amount will be your Beginning Balance on next fiscal year's report. (Ending Balance reflect reserve balances.)

Date

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 connecticity whin 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 juridscition is in compliace. 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 (HDM).

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

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

Completed By: Title: City Engineer Date: 2/8/2023

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 filling 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 fo			TOTAL PRO	JECT COSTS	City of Reedley				
Name of Project/Program			Project Li	mits	Total Measure C Funding	*Prior Year Bicycle Adjustments	Total Project Cost		
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t is the intent of the Measure to Measure funds. Please indicate t Measure funds. Please indicate t Name of Project/Program	the details below Measure C Bicycle	•	COST BREAKD Other Measure C	-	JNDING SOUR		List Other	ant money and	Total Project
Listed Above	Facilities Funding	Amount	Funding	Amount	Funding Source	Amount	Funding Source	Amount	Expenditures
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Total FY21/22 Bicycle Facilities I	Expenditures:	\$ -							
NOTES: (Use this area to prov	vide further clarification on	your report.)							