

In the Matter of:)
)
TRANSPORTATION)
DEVELOPMENT ACT OF 1971)
_____)

Signed: _____
Tony Boren, Executive Director

Date: June 2, 2010

Claimant: **Fresno County EOC- URBAN**

**TRANSPORTATION FUNDING CLAIM
FOR FISCAL YEAR: 2010/11**

TO: Council of Fresno County Governments
2100 Tulare Street, Suite 619
Fresno, California 93721

FROM: Applicant: Fresno County EOC
Address: 3120 W. Nielsen #101
City: Fresno **Zip Code:** 93706
Contact: Gary Joseph **Phone:** (559) 263-8004

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment	\$ <u>682,611</u>
Surplus (Prior Years)	\$ _____
Unexpended, Held by Claimant	\$ <u>241,930</u>
Other Agency	\$ _____

State Transit Assistance Fund

Estimate	\$ _____
Prior Year Carryover	\$ _____
Unexpended, Held by Claimant	\$ _____

Other

Audit Exception/Impairment (required General Fund Payback)	\$ _____
Other	\$ _____

TOTAL

	\$ <u>924,541</u>
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In accordance with Title 21, Chapter 3, Subchapter 2 and 2.5 of the California Code of Regulations, it is requested that an allocation be made in the total amount of

Nine Hundred Twenty Four Thousand Five Hundred Forty One Dollars

(spell out amount)

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund

Authorized Signature: _____

Title: Fresno County EOC Transit Systems and Food Services Director

Date: June 2, 2010

Claimant: Fresno County EOC - Urban

PURPOSE	AMOUNT	SUB-TOTAL
1. Bicycle & Pedestrian Facilities (Art. 3)	\$	
(Art. 8a)	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
	SUB-TOTAL	\$
2. Regional Transportation Planning		SUB-TOTAL \$
3. Public Transportation (Art. 4)	\$	
(Art. 8c)	\$	
Other Agency ()	\$	
Other Agency ()	\$	
State Transit Assistance Funds	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
Other, specify ()	\$	
	SUB-TOTAL	\$
4. Community Transit Service (CTSA, Art. 4.5)		SUB-TOTAL \$ 924,541
5. Streets & Roads (Art. 8a)	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
	SUB-TOTAL	\$
6. To Be Claimed By: (Fresno County Rural Transit Agency)	\$	
(Consolidated Transp. Serv. Agency)	\$	
Other ()	\$	
Other ()	\$	
Other ()	\$	
	SUB-TOTAL	\$
7. Reserved in Fund Pending Further Claiming		SUB-TOTAL \$

GRAND TOTAL PAYABLE TO CLAIMANT \$ 682,611

Page 2

Date: June 2, 2010

Claimant: Fresno County EOC - URBAN

BICYCLE AND PEDESTRIAN FACILITIES

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

Project Title and Brief Description

Project Cost

1. (Generic) Various Bicycle and Pedestrian facilities throughout the claimant's jurisdiction; \$

AND/OR

1. (Specific) \$

2. (Specific) \$

(add sheets if necessary)

TOTAL PROJECT COSTS \$

Revenue Source & Amount

LTF (Article 3) \$

LTF (Article 8a) \$

Other: \$

Other: \$

Audit Exception - G.F. Payback .. \$

STREETS AND ROADS CLAIM

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

Project Title and Brief Description

Project Cost

1. (Generic) Development, Construction and Maintenance of Facilities \$

AND/OR

1. (Specific) \$

2. (Specific) \$

(add sheets if necessary)

TOTAL PROJECT COSTS \$

Revenue Source & Amount

LTF (Article 8a) \$

Other: \$

Other: \$

Audit Exception - G.F. Payback .. \$

Date: June 2, 2010

Claimant: Fresno County EOC - Urban

PUBLIC AND SPECIALIZED TRANSPORTATION SERVICE CLAIM CLAIM FOR OPERATING AND CAPITAL EXPENSES

Project Description**Project Cost****General Transportation Service (Proposed)**

TOTAL \$

(Prior Year) \$

Percentage Change %

(Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts

	<u>Operating</u>	<u>Capital</u>
LTF (Article 4)	\$	\$
LTF (Article 8)	\$	\$
STA	\$	\$
Fares	\$	\$
Other:	\$	\$
Other:	\$	\$
Unexpended, Held By Claimant	\$	\$
Audit Exception - G. F. Payback	\$	\$

Project Description**Project Cost****Elderly/Handicapped Service (Proposed)**

TOTAL \$

(Prior Year) \$

Percentage Change %

(Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts

	<u>Operating</u>	<u>Capital</u>
LTF (Article 4)	\$	\$
LTF (Article 8)	\$	\$
STA	\$	\$
Fares	\$	\$
Other:	\$	\$
Other:	\$	\$
Unexpended, Held By Claimant	\$	\$
Audit Exception - G. F. Payback	\$	\$

Project Description**Project Cost****Consolidated Trans Service Agency (Prop.)**

TOTAL \$ 4,779,668

(Prior Year) \$ 6,034,967

Percentage Change - <20.8> % (less revenue/exp.)

(Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts

	<u>Operating</u>	<u>Capital</u>
LTF (Article 4.5)	\$ 583,864	\$ 98,747
LTF (Article 8c)	\$	\$
STA	\$	\$
Fares	\$	\$
Other: Social Service Match	\$ 3,149,837	\$
Other: FTA Grant 5310 and FTA 5316	\$	\$ 705,290
Unexpended, Held By Claimant	\$ 241,930	\$
Audit Exception - G. F. Payback	\$	\$

Date: June 2, 2010

Claimant: Fresno County EOC - Urban

PUBLIC AND SPECIALIZED TRANSPORTATION SERVICE CLAIM SUMMARY SHEET

REQUIRED OPERATING/FAREBOX CALCULATIONS

General Transportation Services:

1. Total Operating Expenses Minus Exclusions*	\$
(Amount Excluded \$	)
2. Farebox Revenues	\$
3. Other Local Support	\$
4. Total Local Support (add lines 2 & 3)	\$
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1)	%
6. Required Minimum Ratio	%
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1)	%
8. Required Minimum Ratio	%

Elderly/Handicapped Service:

1. Total Operating Expenses Minus Exclusions	\$
(Amount Excluded \$	)
2. Farebox Revenues	\$
3. Other Local Support	\$
4. Total Local Support (add lines 2 & 3)	\$
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1)	%
6. Required Minimum Ratio	%
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1)	%
8. Required Minimum Ratio	%

Consolidated Transportation Service Agency Service:

1. Total Operating Expenses Minus Exclusions	\$ 3,975,631
(Amount Excluded (\$	)
2. Farebox Revenues	\$
3. Social Service Agency Match	\$ 3,149,837
4. Total Local Support (add lines 2 & 3)	\$ 3,149,837
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1)	%
6. Required Minimum Ratio	%
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1)	% 79.2%
8. Required Minimum Ratio	% 55.0%

Summary Totals

1. Total of All Operating Expenses Plus Exclusions	\$ 3,975,631
(All excluded costs should be added back to the total)	
2. Total of All Capital Projects	\$ 804,037
3. Grand Total	\$ 4,779,668

Revenue Source and Amount

	LTF Art. 4	LTF Art. 4.5	LTF Art. 8c	STA	Local Support	Fed\State Grants	Other	TOTAL
OPERATING		825,794			3,149,837			3,975,631
CAPITAL		98,747				705,290		804,037
TOTAL		924,541			3,149,837			4,779,668

Date: __June 2, 2010__

Claimant: __Fresno County EOC- Urban__

CONTINGENCY PROJECT LISTING

Should additional Local Transportation Fund or State Transit Assistance Fund monies be made available during the current fiscal year, they are hereby also claimed for the following purposes:

[] **ARTICLE 3, BICYCLE & PEDESTRIAN FACILITIES**

Project Title & Brief Descriptions

Project Cost

1. Various Bicycle and Pedestrian facilities throughout \$ Amount of Add'tl
the claimant's jurisdiction funds made available
in current FY.

AND/OR

1. \$

(add sheets if necessary)

TOTAL PROJECT COSTS \$

[] **ARTICLE 4, PUBLIC TRANSPORTATION**

OR

[] **ARTICLE 8C, PUBLIC TRANSPORTATION**

Project Title & Brief Descriptions

Project Cost

1. \$

2. \$

(add sheets if necessary)

TOTAL PROJECT COSTS \$

[] **ARTICLE 8, STREETS AND ROADS**

Project Title & Brief Descriptions

Project Cost

1. Development, Construction and Maintenance of Facilities..... \$ Amount of Add'tl
throughout the claimant's jurisdiction funds made available
in current FY.

AND/OR

1. \$

(add sheets if necessary)

TOTAL PROJECT COSTS \$

Date:_____June 2, 2010_____

Claimant:___Fresno County EOC- Urban_____

SUPPLEMENTAL INFORMATION REQUIRED OF TRANSIT CLAIMANTS (CCR 6632)

Attached to the claim are submitted the following documents:

- ☒ [x] Budget (or proposed budget) for the (2010/2011) year
- ☒ [x] Statement for prior year revenues and expenditures (projections acceptable)
- ☒ [x] California Highway Patrol Certification pursuant to PUC 99251 (No claim may be approved unless accompanied by this certification). Date on this certification must be within 13 months of the proposed claim approval date.
- ☐ [] Transit Efficiency Calculation - PUC 99314.6

EXHIBIT G

FRESNO URBAN CTSA REVENUE (Projected) FY 2010-11

BUDGET

1. CAPITAL REVENUE	
A. FTA Section 5310 08/09 cycle	\$569,690
B. FTA 5310 Match-TDA match 08/09 cycle	\$54,847
C. FTA 5316 Grant	\$135,600
D. FTA 5316 Match- TDA	33,900
E. Parking Lot Resurface and Reline- TDA	10,000
TOTAL CAPITAL REVENUE	\$804,037

2. OPERATING REVENUE	
A. Contract Service Revenue	
1. Central Valley Regional Center	\$1,742,000
2. FMAAA Senior Transportation	50,880
3. Masten Towers	37,940
4. Seniors Citizens Village	7,013
5. FCEOC - Head Start Transportation	455,000
6. St. Agnes - ADHC	144,373
7. FCEOC-Food Services -All Meal Delivery	80,000
8. Special Trips	25,000
9. Fresno County CALWORKS Transportation	316,000
10. ARRA Funding	80,509
11. JARC Funding	211,122
TOTAL Operational SERVICE REVENUE	3,149,837
B. TDA / LTF 4.5 (2010/2011)	583,864
C. TDA / LTF 4.5 (2009/2010) carryover est.	241,930
TOTAL OPERATING REVENUE	3,975,631
TOTAL REVENUE	4,779,668

EXHIBIT H
FRESNO URBAN CTSA EXPENDITURES
(Projected)
FY 2010-11

	URBAN	SOC SVC	FTA	Total
	LTF	FUNDS	5310/5316	Budget
CATEGORIES				
1. CAPITAL				
A. FTA Section 5310 08/09	\$54,847	\$0	\$569,690	\$624,537
B. FTA 5316 Match- TDA 08/09		0	0	0
C. Parking Lot Resurface and Reline	33,900		135,600	169,500
	10,000			10,000
				0
				0
				0
TOTAL CAPITAL EXPENSES	\$98,747	\$0	\$705,290	\$804,037
2. DIRECT OPERATING				
A. Service Contracts				
B. Direct Operating Costs				
(1) Fuel	\$81,003	\$498,128		\$579,131
(2) Maintenance/Registration	\$51,960	\$339,276		\$391,236
(3) Depreciation/Interest/Vehicles	\$6,442	\$42,063		\$48,505
(4) Insurance	\$29,911	\$195,307		\$225,218
(5) Uniform Costs	\$684	\$4,464		\$5,148
(6) Radio Service	\$2,137	\$13,950		\$16,087
(7) Contingency- Fuel/Misc.	\$197,300	\$0		\$265,353
TOTAL DIRECT OPER EXPENSES	\$369,437	\$1,093,188	\$0	\$1,530,678
3. TRANSIT PERSONNEL				
A. Drivers/Driver Aides	\$155,011	\$1,012,150		\$1,167,161
B. Supervision/Dispatch/Admin.	\$40,783	\$266,296		\$307,079
C. Fringe Benefits	\$89,844	\$586,642		\$676,486
TOTAL PERSONNEL EXPENSES	\$285,638	\$1,865,088	\$0	\$2,150,726
4. ADMINISTRATION				
A. FCEOC Administration	\$26,828	\$175,172		\$202,000
B. Telephone/Utilities	\$3,643	\$23,790		\$27,433
C. Supplies	\$1,608	\$10,498		\$12,106
D. Miscellaneous	\$6,361	\$41,538		\$47,899
E. Audit	\$636	\$4,154		\$4,790
TOTAL ADMIN EXPENSES	\$39,076	\$255,151	\$0	\$294,227
TOTAL OPERATING EXPENSES	\$694,152	\$3,213,426	\$0	\$3,975,631
TOTAL EXPENDITURES	\$792,899	\$3,213,426	\$705,290	\$4,779,668

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev. 10-00) OPI 062

NEW TERMINAL INFORMATION ☒ Yes ☐ No		CA NUMBER 43260	FILE CODE NUMBER 46701	COUNTY CODE
CARRIER TYPE BUS	CODE S	OTHER PROGRAM	LOCATION CODE 435	SUBAREA 8

TERMINAL NAME

FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION

TELEPHONE NUMBER (W/ AREA CODE)

(559) 486-6587

STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

3120 W. NIELSEN AVE. FRESNO, CA. 93706

MAILING ADDRESS (NUMBER, STREET, CITY, ZIP CODE) (IF DIFFERENT FROM ABOVE)

LICENSE AND FLEET INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES	TRAILERS AND TYPES	BUSES BY TYPE I- 44 II- 56	DRIVERS 119
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEHICLES	HW CONTAINERS	CSAT ☒ Yes ☐ No

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME) ROB WEYANT	DAY TELEPHONE NUMBER (W/ AREA CODE) (559) 486-6587	NIGHT TELEPHONE NUMBER (W/ AREA CODE) (559) 213-3200
EMERGENCY CONTACT (NAME) ED GALVAN	DAY TELEPHONE NUMBER (W/ AREA CODE) (559) 486-6587	NIGHT TELEPHONE NUMBER (W/ AREA CODE) (559) 647-8291

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [2008]

A ☐ UNDER 15,000	B ☐ 15,001 50,000	C ☐ 50,001 100,000	D ☐ 100,001 500,000	E ☐ 500,001 1,000,000	F ☒ 1,000,001 2,000,000	G ☐ 2,000,001 5,000,000	H ☐ 5,000,001 10,000,000	I ☐ MORE THAN 10,000,000
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OPERATING AUTHORITIES

PUC	T- ☐ TCP ☐ PSC	T- ☐ TCP ☐ PSC	US DOT
ICC	☐ MC ☐ MX	☐ MC ☐ MX	REASON FOR INSPECTION ANNUAL SCHOOL BUS TERMINAL INSPECTION.

INSPECTION FINDINGS		INSPECTION RATINGS: S=Satisfactory U=Unsatisfactory C=Conditional UR=Unrated N/A=Not Applicable																			
REQMTS	VIOL	MAINTENANCE PROGRAM				DRIVER RECORDS				REG. EQUIPMENT				HAZARDOUS MATERIALS				TERMINAL			
MAINTENANCE PROGRAM		1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 NA 2 NA 3 NA 4 NA	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S						
DRIVER RECORDS		No. 23 Time 6.5	No. 20 Time 8.5	No. 23 Time 15	Time	Time In 0700	Time Out 1500														
DRIVER HOURS		HAZARDOUS MATERIALS ☒ No HM Transported ☐ No HM Violations Noted				CONTAINERS/TANKS No. Time				VEHICLES PLACED OUT OF SERVICE Vehicles Units											
BRAKES	1	CARRIER HAS ALL REQUIRED RECORDS ON FILE. TERMINAL IS RATED SATISFACTORY AT THIS TIME.																			
LAMPS & SIGNALS	3																				
CONNECTING DEVICES																					
STEERING & SUSPENSION	8																				
TIRES & WHEELS																					
EQUIPMENT REQUIREMENTS	2																				
CONTAINERS & TANKS																					
HAZARDOUS MATERIALS																					

BIT ☐ I ☐ R	NON-BIT ☒	FEE DUE ☐ Yes ☐ No	CHP 345 ☐	CHP 100D COL. ☐	INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) 3120 W. NIELSEN AVE. FRESNO, CA. 93706
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INSPECTED BY (NAME) NAAMAN E. VILLANUEVA	ID NUMBER A13854	INSPECTION DATE(S) 06/10,11,12,16 & 17/2009	SUSPENSE DATE ☒ Auto ☐ None
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MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 0), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at 559-445-6992 within 5 calendar days of the rating.

CURRENT TERMINAL RATING SATISFACTORY	CARRIER REPRESENTATIVE'S SIGNATURE X [Signature]	DATE 6-17-09
CARRIER REPRESENTATIVE'S PRINTED NAME ROB WEYANT	TITLE OPERATIONS COORDINATOR	DRIVER LICENSE NUMBER STATE

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev. 10-00) OPI 062

NEW TERMINAL INFORMATION ☒ Yes ☐ No		CA NUMBER 43260	FILE CODE NUMBER 46701	COUNTY CODE
CARRIER TYPE BUS	CODE S	OTHER PROGRAM	LOCATION CODE 435	SUBAREA 8

TERMINAL NAME

FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION

TELEPHONE NUMBER (W/ AREA CODE)

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EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEHICLES	HW CONTAINERS	CSAT ☒ Yes ☐ No

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OPERATING AUTHORITIES

PUC ☐ T- ☐ MC ☐ MX	T- ☐ MC ☐ MX	☐ TCP ☐ PSC ☐ MCP ☐ Yes ☐ No ☒ N/A	☐ TCP ☐ PSC	US DOT
REASON FOR INSPECTION ANNUAL SCHOOL BUS TERMINAL INSPECTION.				

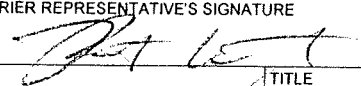
INSPECTION FINDINGS**INSPECTION RATINGS: S=Satisfactory U=Unsatisfactory C=Conditional UR=Unrated N/A=Not Applicable**

REQMTS	VIOL	MAINTENANCE PROGRAM	DRIVER RECORDS	REG EQUIPMENT	HAZARDOUS MATERIALS	TERMINAL
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DRIVER RECORDS		No. 23 Time 6.5	No. 20 Time 8.5	No. 23 Time 15	Time	Time In 0700 Time Out 1500
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CONNECTING DEVICES						
STEERING & SUSPENSION	8					
TIRES & WHEELS						
EQUIPMENT REQUIREMENTS	2					
CONTAINERS & TANKS						
HAZARDOUS MATERIALS						

BIT ☐ I ☐ R ☒	NON-BIT ☒	FEE DUE ☐ Yes ☐ No	CHP 345 ☐	CHP 100D COL. ☐	INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) 3120 W. NIELSEN AVE. FRESNO, CA. 93706
INSPECTED BY (NAME) NAAMAN E. VILLANUEVA			ID NUMBER A13854	INSPECTION DATE(S) 06/10,11,12,16 & 17/2009	SUSPENSE DATE ☒ Auto ☐ None

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