AGENCY NAME :	City of Oakland
DATE :	20-Feb-13

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N
	Measure E	B Pass-through Fu	nds FY 11-12			C	ther Measure B Fu	unds FY 11-12			Non-Measure B	Funds FY 11	-12
Starting MB Balance	MB Pass-	through Revenues and E	xpenditures	Ending MB Balance	MB Discret	tionary Fund	MB Local Street	s and Roads Fund	Total	Other MB	List the specific types of non-Measure	e B Funding.*	
FY 10-11 Pass-through + Interest Unspent MB Fund Balance	FY 11-12 MB Pass-through Fund Revenues	FY 11-12 MB Pass-through Fund Interest	MB Pass-through Fund Expenditures (Should match Table 2: Column L)	Ending MB Pass-through Fund Balance	Other MB Revenue Discretionary Grant Fund	Other MB Expenditures Discretionary Grant Fund (Should match Table 2:	Other MB Revenue Local Streets and Roads Fund	Local Streets and Roads Fund (Should matchTable 2: Column N)	Total Other MB Revenue	Total Other MB Expenditures	Non-MB Funding Source	Revenue	Expenditures (Should match Table 2: Column O)
\$ 2,893,568			, ,		\$ 414,468			, ,			TDA	\$ 225,961	\$ 225,961
VERIFICATION CHECK: Values to automatically drawn from Table <i>expenditures fund totals</i>) to en numbers must match each othe MB Unspent Balance: Value must match the agency audit report figure for the ending MB balance reported in FY 10-11.	o the bottom right are e 1 and Table 2 <i>(corresponding</i> isure accurate reporting. These er. MB Pass-through Revenue: Value is the actual MB revenue: for FY 11-12.	Total from Table 2 Total from Table 2 MB Pass-through Interest:	1: \$ 646,124			\$ 414,468 \$ 414,468	Other Measure B: Local Streets The Measure B Local Streets an expenditures from Local Street used for Bicycle/Pedestrian prop	s <u>& Roads</u> d Roads includes revenues and s and Roads pass-through funds grams and projects. The Local figured entered into Table 1 must			BAAQMD Safe Routes to Transit Federal DOE (Stimulus) TLC (STP/CMAQ)	\$ 188,794 \$ 25,149 \$ 145,211 \$ 30,000 	\$ 25,149 \$ 145,211
								VERIFICATION CHECK: Values to and Table 2 (Column O) to ensu expenditures values must matc	re accurate reporting. Ta	ble 1's non-Measure B	1 Total Non-MB: Total Non-MB Table 1: Total Non-MB Table 2:	\$ 615,115	\$ 615,115 \$ 615,115 \$ 615,115

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N
		B Pass-through Fu					other Measure B Fu				Non-Measure B		
					MD Disers				Tatal				12
Starting MB Balance	IVIB Pass-1	through Revenues and E		Ending MB Balance		tionary Fund	IVIB Local Street	ts and Roads Fund	lotal	Other MB	List the specific types of non-Measure	e B Funding.*	
FY 10-11		B V 4.4.4.0	MB Pass-through Fund			Other MB Expenditures		Local Streets and Roads					
•	FY 11-12	FY 11-12	Expenditures			Discretionary Grant Fund	Other MB Revenue	Fund					Expenditures
•	MB Pass-through Fund	MB Pass-through Fund	(Should match Table 2:	Ending MB Pass-through	Other MB Revenue	(Should match Table 2:	Local Streets and Roads	(Should matchTable 2:	Total Other MB	Total Other MB			(Should match
Balance	Revenues	Interest	Column L)	Fund Balance	Discretionary Grant Fund	,	Fund	Column N)	Revenue	Expenditures	Non-MB Funding Source	Revenue	Table 2: Column O)
\$ 2,893,568	\$ 1,042,954				\$ 414,468	\$ \$ 414,468	\$ 1,049,501			9 \$ 1,463,969	TDA	\$ 225,961	\$ 225,961
VERIFICATION CHECK: Values to	the bottom right are	Total from Table 1	L: \$ 646,124			\$ 414,468	****	\$ 1,049,501			BAAQMD	\$ 188,794	, ,
automatically drawn from Table		Total from Table 2	2: \$ 646,124			\$ 414,468	<u> </u>	\$ 1,049,501			Safe Routes to Transit	\$ 25,149	\$ 25,149
expenditures fund totals) to ens											Federal DOE (Stimulus)	\$ 145,211	\$ 145,211
numbers must match each othe	r.										TLC (STP/CMAQ)	\$ 30,000	\$ 30,000
MB Unspent Balance:	MB Pass-through Revenue:	MB Pass-through Interest:	MB Expenditures:		Other Measure B Discretionar		Other Measure B: Local Streets						
Value must match the agency	Value is the actual MB revenues		Value must match the agency		The Other Measure B Discretio	, .	The Measure B Local Streets an						
audit report figure for the ending MB balance reported in	for FY 11-12.	Interest earned on unspent funds during FY 11-12.	audit report figure AND total sum of MB pass-through		funds for Bicycle/Pedestrian pr	ograms and projects. The nditure figured entered into Table	•	ts and Roads pass-through funds					
FY 10-11.			expenditures calculated on			imn M AND the value listed in the							
			Table 2: Column L.		agency's audit report.		match with Table 2 Column N A	0					
							agency's audit report.						
									a tha a back and a back to	terretientie datum from Thi	Total Non-MB:	\$ 615,115	\$ 615,115
								VERIFICATION CHECK: Values to and Table 2 (Column O) to ensu	-		Total Non-MB Table 1:	innin	
								expenditures values must mate				///////////////////////////////////////	\$ 615,115
								,			Total Non-MB Table 2:		\$ 615,115

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report.

2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2.

* Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

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AGENCY NAME :	ity of Oakland	
DATE :	0-Feb-13	
-		

			Project Description			Status		Del	iverables			Exp	penditures FY 11	-12				Approvals	and Plans
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N**	Column O	Col	umn P	Column Q	Column R	Column S
Project Category Drop-down Menu	Project Phase Drop-down Menu	Project Type Drop-down Menu	Project Name	Project Description	Project Benefits (describe project's benefit to the implementation area)	Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12	Units for Quantity Drop-down <i>Menu</i>	Description (other details about unit or quantity)	Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass- through Bike/Ped Expenditures	Other MB Bike/Ped Expenditures Countywide Discretionary Fund	Other MB Bike/Ped Expenditures Local Streets and Roads Fund	Non-MB Funding Expenditures (federal & state grants, city/local funds, etc.)	Cost in (L+M+	Project FY 11-12 +N+O= P) calculates)	Enter the Contract amount if \$50K or more of this Project was for an Individual Contract	Did the Governing Board Approve this Project? Drop-down Menu	Is this Project in a Countywide Plan, if which one? Drop-down Menu
ike and Ped	Project	Other (describe in	8th Street Gap Closure	sidewalk and ramp repairs,	bike and pedestrian safety	Closed Out in FY	() Other	Reimbursement of	(auto calculates) 0.0					Ś	(100,000)		Yes	Both Plans
	Completion/Closeout	Column E)		ped lights, signage, trees, irrigation	bike and pedestrian surety	11-12		(describe in Column J)	Measure B fund by Redevelopment Agency funds, corrected at project closeout.	0.0	(100,000)				Ŷ	(100,000)			Dottri Halis
edestrian	Construction	Sidewalks and Ramps	Citywide Sidewalk Repair	repair and construction of	maintain safe, ADA	Continuing or	17,118	3 Linear Feet	sidewalks, as well curb	17,118.0	(100,000)		\$ 940,085		\$	1,200,080	\$ 241,921	Yes	Ped Plan
				sidewalks citywide	compliant path of travel	Ongoing			and gutter (same contract as LSR), complete in 12/13	·	259,995								
ike and Ped	Construction	Other (describe in	Lakeshore/Lake Park Complete	design and construct	safer and more useful	Continuing or	() Other	Project under	0.0	239,993	\$ 414,468			Ś	415,979	\$ 376,912	Yes	Ped Plan
		Column E)	Streets Project	pedestrian, bicycle and	pedestrian, bicycle and transit improvements	Ongoing		(describe in Column J)	construction, completion in 12/13		1,511	· · · · · · · · · · · · · · · · · · ·			Ť	,	÷		
ike and Ped	PS&E	Multiuse Paths (Class	Park Blvd Path	design and construct Park	safe and continuous	Continuing or	(0 Other	design in progress	0.0					\$	5,357		Yes	Bike Plan
		I)		Blvd Path	bicycle and pedestrian	Ongoing		(describe in			F 257								
edestrian	PS&E	Safety Improvements	Ped Safety Improvement Project	Implement Ped Safety Signal Improvements at	access improve ped safety	Initiated in FY 11- 12	(Column J) Intersections	In PS&E in 11/12	0.0	5,357				\$	67,249		Yes	Ped Plan
icycle	Construction	Bike Parking	Cityracks Bicycle Parking Program	•	new and improved bicycle parking	Continuing or Ongoing	318	Bike Parking Spaces	installed, also 16 electronic bike lockers maintained	72.5	9,651		\$ 8,089	\$ 60,03	5 \$	77,775	\$ 53,578	Yes	Bike Plan
icycle	Construction	Bikeways (non-Class I)	Bikeways Implementation and Improvement	bikeways, including: stripes/marking, signage and traffic signal video	new and improved bikeways	Continuing or Ongoing	39) Lane Miles	includes minor pavement repair in bikeway path of travel	14.5			\$ 52,782	\$ 553,77	\$	882,558		Yes	Bike Plan
icycle	Scoping, Feasibility, Planning	Education and Promotion	Bike Plan Outreach		outreach to oakland bikers and potential bikers	Continuing or Ongoing	26,430) Number of People/Passen gers	newsletter circulation, outreach mailers, number of 2012 Bikeways Maps distributed	26,010.1	276,005		\$ 48,545	\$ 1,309	9\$	82,385		Yes	Bike Plan
edestrian	Construction	Sidewalks and Ramps	Creed Street Stairs Rehabilitation		safe stairways with improved ADA accessibility	Closed Out in FY 11-12	182	2 Linear Feet	Stairway project (324 sq ft landings, 26 risers,	182.0					\$	93,826	\$ 73,250	Yes	Neither Plan
									handrails	#DIV/0!	93,826				ć				
										#DIV/0!					ş Ş	-			
										#DIV/0!					\$	-			
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									TOTALS:	"DIV/0:	\$ 646,124	\$ 414,468	\$ 1,049,501	¢ 615.111	¢	2,725,208	\$ 745,662		

Note: Definitions for each drop-down menu appear as Comments (scroll over the column title or in the Review mode, choose "Show All Comments"). The document is set up to print Comments at the end.

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments **BICYCLE AND PEDESTRIAN SAFETY**

** Columns L-N: The dollar figures inputted must be consistent with your agency's audit.

Cell: A10

Comment: Project Category:

Bicycle: Bicycle project.

Bike/Pedestrian: Bicycle and pedestrian project. Pedestrian: Pedestrian project.

Cell: B10

Comment: Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.

Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.

Construction: Construction of a new capital project,

Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.

Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.

Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

Cell: C10

Comment: Project Type:

Bike Parking: Bike racks and lockers, bike shelters, attended bike parking facilities, and bike parking infrastructure.

Bikeways (non-Class I): Bike lanes (Class II), bike boulevards, sidepaths, bike routes (Class III), at-grade bike crossings. Includes bikeway maintenance.

Bridges and Tunnels: Bicycle-pedestrian crossings above or below grade. Education and Promotion: Marketing, education, information, outreach, promotional campaigns, and programs.

Master Plan: Bicycle and/or pedestrian master plan development.

Multiuse Paths (Class I): Pathways (Class I) for bicyclists, pedestrians, and other non-motorized modes. Includes maintenance of multiuse paths.

Pedestrian Crossing Improvements: At-grade pedestrian crossing improvements such as crosswalks, roadway/geometric changes, or reconfiguration specifically benefiting pedestrians. Safety Improvements: Infrastructure improvements for bicyclists and pedestrians not covered by other project types on the list.

Sidewalks and Ramps: New sidewalks, sidewalk maintenance, curb ramps, stairs/ramps for pedestrian and Americans with Disabilities Act access.

Signage: Warning, regulatory, wayfinding, or informational signage. Includes signage maintenance.

Signals: New traffic signals or crossing signals for pedestrians and/or bicyclits, signal upgrades, countdown signals, audible signals, and video detection.

- Staffing: Salary and benefits for staff to support projects, programs, or services.
- Traffic Calming: Infrastructure primarily aimed at slowing down motor vehicle traffic.

Other: Use if none of the Project Types apply or for projects that consist of multiple types of improvements. Describe the type under Project Description (Column E).

Cell: G10

Comment: Project Status: Choose project status on June 30, 2012: - Planning in FY 11/12, - Initiated in FY 11/12,

- Continuing or Ongoing, or - Closed Out in FY 11/12.

Cell: H10

Comment: Quantity Complete includes itemizations such as square feet, lane miles, linear feet, etc.

Cell: 110

Comment: Units for Quantity:

Select from the drop-down menu and add any details about the unit or quantity in Column J.

Lane Miles: Measurement to describe length of roadway, street improvements, and bicycle facilities.

Linear Feet: Measurement to describe sidewalk and pedestrian facilities improvement lengths.

Square Feet: Measurement to describe building, floor plan specifications, landscaping, etc.

Cell: K10

Comment: Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments **BICYCLE AND PEDESTRIAN SAFETY**

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

Directions:

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in reserves below. Projects inputted into this section are expected to be implemented uring FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

									City or Agency	
		FY 12	12	FY 13-14	FY 14-15	FY 15-16	ΤΟΤΑ		Approved? (Yes or No)	Project Status
	7th Street West Oskland Streetsons	FT 12	-13	FT 13-14	FT 14-13	FT 15-10	1014			Project complete in 12/13, in closeout
	7th Street West Oakland Streetscape	ć	FF 000				ć	FF 000		
	Construction	\$	55,000				\$	55,000		
							\$	-		
							\$	-		
Phases							\$	-		
ha							\$	-	Yes	
<u> </u>							\$	-		
							\$	-		
							\$	-		
							\$	-		
	Total	\$	55,000	\$-	\$	- \$	- \$	55,000		
	Stairs and Paths Program 2012/13									3 stairs and paths currently in construction phase for 12/13, 9 additional stairs and paths projects in design phase
	PS&E	\$	75,000				\$	75,000		
	Construction	\$	150,000				\$	150,000		
							\$	-		
S							\$	-		
Phases							\$	-	Yes	
đ							\$	-		
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							\$	-		
							\$	-		
	Total	Ś	225.000	د .	\$	- \$	- \$	225,000		

		\$ 225,000	Ş -	\$ - \$	- \$	225,000	
	Lakeshore/Lake Park Complete Streets						Completed construction in 2012
		\$ 50,000			\$	50,000	
		\$ 50,000				30,000	
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	Total	\$ 50,000	\$-	\$ - \$	- \$	50,000	
	Bikeways Implementation 12/13						incorporates planning/PS&E
		\$ 350,000			\$	350,000	
	Construction	\$ 550,000				550,000	
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	Total	\$ 350,000	\$ -	\$ - \$	- \$	350,000)
	Bike Parking Implementation 12/13						incorporates planning & maintenance
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	Construction	\$ 25,000		 	\$	25,000	
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AGENCY NAME : (City of Oakland
DATE :	2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

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	TOTAL FY 12/13 PLANNED PROJECTS	\$ 705,000	\$ -	- \$ -	\$-	\$ 705,0	00	\mathbf{X}
B								

DATE: 2/20/2013	AGENCY NAME :	City of Oakland
	DATE :	2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

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MEASURE B CAPITAL FUND RESERVE

Directions:

Phases

Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

									City or Agency	
									Approved?	
		FY 12-	13	FY 13-14	FY 14-15	FY 15-16	TOTAL		(Yes or No)	Project Status
	Park Boulevard Path								Yes	Describe the project's status.
	Scoping, Feasibility, Planning	\$	8,000				\$	8,000		In planning, pending project definition funding not set aside for construction
							\$	-		
							\$	-		
Phases							\$	-		
							\$	-	yes	
눕							\$	-		
							\$	-		
							\$	-		
							\$	-		
	Total	\$	8,000	\$ -	\$	- \$ -	- \$	8,000		
										Project for 12 intersections is 95% designed, and prepared to go to bid early in 2013, should start construction very early in
	Traffic Signal/Pedestrian Crossing Improvements									FY 13/14
	PS&E	\$	30,000				\$	30,000		

Traffic Signal/Pedestrian Crossing Improvements							
PS&E	\$	30,000			\$	30,000	
Construction			\$ 450,000	\$ 250,000	\$	700,000	
					\$	-	
					\$	-	
					\$	-	yes
					\$	-	
	_						

훕						\$	-		
						\$	-		
						\$	-		
						\$	-		
	Total	\$	30,000	\$ 450,000	\$ 250,000) \$ - \$	730,000		
	Sidewalk Repair Project								project is in bid award phase and should start construction in 12/13
	PS&E	\$	50,000			\$	50,000		
	Construction		150,000	\$ 636,000		\$	786,000		
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						\$			
Ises						\$	_	NOS	
Phe						·	-	yes	
						\$	-		
						\$	-		
						\$	-		
		4		1	4	\$	-		
_	Total	Ş	200,000	\$ 636,000	Ş ·	-\$-\$	836,000		
	Bikeways Capital Reserve								Continuous program of designing and adding bike lanes
						\$	-		incorporates PS&E Projects for FY 13/14 and beyond will be approved as a part of the FY 13/14 - 14/15 CIP an Departmental
	Construction	\$	50,000	\$ 300,000	\$ 200,000		550,000		Budgets
						\$	-		
es						\$	-		
has						\$	-	no	
4						\$	-		
						\$	-		
						\$	-		
						\$	-		
-	Total	\$	50,000	\$ 300,000	\$ 200,000) \$ - \$	550,000		
	Ped Bike Safety Projects Capital Reserve								
	PS&E	\$	50,000	\$ 50,000		\$	100,000		Signal and other intersection improvements. In scoping. Projects for FY 13/14 and beyond will be approved as a part of the
	Construction			\$ 450,000	\$ 200,000) \$	650,000		FY 13/14 - 14/15 CIP an Departmental Budgets
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						\$	-		
	Total	Ś	50,000	\$ 500,000	\$ 200,000	1	750,000		
	Stairs and Paths Program Capital Reserve	Ŷ	50,000	÷ 500,000	÷ 200,000	, , , ,	750,000		FY 13/14 phase of stairs and paths program
	Stans and Faths Frogram Capital Reserve					\$			projects for FY 13/14 and beyond will be approved as a part of the FY 13/14 - 14/15 CIP an Departmental Budgets
	PS&E			\$ 50,000		\$	50,000		
					\$ 100,000				
	Construction			\$ 100,000	\$ 100,000		200,000		
ses						\$	-	~~~	
Pha						\$	-	no	
						\$	-		
						\$	-		
						\$	-		
						\$	-		
	Total	\$	-	\$ 150,000	\$ 100,000)\$-\$	250,000		
	Sidewalk & Curb Ramp Capital Reserve								FY 13/14 phase of sidewalk
						\$	-		projects for FY 13/14 and beyond will be approved as a part of the FY 13/14 - 14/15 CIP an Departmental Budgets
						\$	-		
	Construction			\$ 250,000	\$ 150,000) \$	400,000		
Sa						\$	-		
lase						\$	-	no	
<u>ि</u> स्						\$	-		
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1	Total	Ś	-	\$ 250,000	\$ 150,000		400,000		
		۲			+ 100,000	- -	100,000		

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

									Describe the project's status.
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Total	\$	- \$	- \$	- \$	- \$	-	

 TOTAL CAPITAL FUND RESERVE
 \$ 338,000 \$ 2,286,000 \$ 900,000 \$
 - \$ 3,524,000

DATE 2/20/2012
DATE : 2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

MEASURE B OPERATION FUND RESERVE

Directions:

Use the expandable grouped rows (+/- sign on left of cell 456) to enter detailed information for addressing transportation operational activities using Operation Fund Reserves. This fund may not contain more than 50 percent of anticipated annual Bicycle/Pedestrian Measure B Pass-through revenues. This fund may be a revolving fund and is not subject to an expenditure timeframe.

												City or Agency	
												Approved?	
		FY 12	-13	FY 13-14	FY	14-15	F	Y 15-16		TOTAL		(Yes or No)	Project Status
	Bicycle and Pedestrian Program Outreach			UUU	(111)	$\overline{(11)}$	(111)	(((($\prime \prime \prime \prime \prime$	**			Budget for Bicyle promotion (newsletters, bike to work day, etc)
	Other	\$	50,000	()))))	()))))	\cdots	\cdots	())))	1111	\$	50,000		
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Total		-

AGENCY NAME :	City of Oakland
DATE :	2/20/2013

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

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 total operation fund reserve
 \$ 50,000
 \$ 10,000
 \$ 50,000

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

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				MEASUR	E B UNDESIG	INATED FUND RESERVE
Directions: Use the expandable grouped rows (+/- sign on le This fund may not contain more than 10 percent				ed funding per a	innual fiscal year.	Undesignated funds are for general transportation needs such as match funding, project development, studies, or contingencies.
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	Potential uses for the dollars contained in this unreserved fund.
TOTAL UNDESIGNATED RESERVE	\$ 93,2	31 \$	- \$	- \$	- \$	

		EASURE I Unreserved F								
	F١	′ 12-13	FY :	13-14	FY 1	4-15	FY 15-16		тот	TAL
FY 12-13 MB Planned Projects	\$	705,000	\$	-	\$	-	\$	-	\$	705,000
MB Capital Fund Reserve	\$	338,000	\$	2,286,000	\$	900,000	\$	-	\$	3,524,000
MB Operational Fund Reserve	\$	50,000	\$	-	\$	-	\$	-	\$	50,000
MB Undesignated Fund Reserve	\$	93,231	\$	-	\$	-	\$	-	\$	93,231
TOTAL MEASURE B	\$	1,186,231	\$	2,286,000	\$	900,000	\$	-	\$	4,372,231

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\$	1,074,243
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AGENCY NAME : City of Oakland DATE : 20-Feb-13

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L
	Measure E	B Pass-through Fun	ds FY 11-12			Other Measure B Fu	inds FY 11-12		Non-Measure B	B Funds FY 11	-12
Starting MB Balance	MB Pass-1	hrough Revenues and Ex	penditures	Ending MB Balance	Other Mea	sure B Funding	Total	Other MB	List the specific types of non-Measur	e B Funding includi	ing VRF.*
Unspent MB Fund	FY 11-12 MB Pass-through Fund Revenues	FY 11-12 MB Pass-through Fund Interest	MB Pass-through Fund Expenditures (Should match Table 2: Column L)	Ending MB Pass-through Fund Balance	Other MB Revenue	Other MB Expenditures (Should match Table 2: Column M)	Total Other MB Revenue	Total Other MB Expenditures	Non-MB Funding Source	Revenue	Expenditures (Should match Table 2: Column N)
\$ 8,078,189		-	,		S	- Ś -	Ś	- \$ -	Vehicle Registration Fee Fund**	Nevenue	Ś -
VERIFICATION CHECK: Values to automatically drawn from Table a <i>expenditures fund totals</i>) to ensunumbers must match each other.	the bottom right are 1 and Table 2 <i>(corresponding</i> ıre accurate reporting. These	Total from Table 1 Total from Table 2	\$ 9,625,362	* * * * * * * * * * * * * * * *		\$ - \$ -			Highway Bridge Fund (Fed) STIP		\$ 3,523,955 \$ 1,368,297
Value must match the agency	<u>MB Pass-through Revenue:</u> Value is the actual MB revenues for FY 11-12.	<u>MB Pass-through Interest:</u> Value is the MB Pass-through Interest earned on unspent funds during FY 11-12.	<u>MB Expenditures:</u> Value must match the agency audit report figure AND total sum of MB pass-through expenditures calculated on Table 2: Column L.		The Other Measure B Funding	includes other income and iented development grant funds. expenditure figured entered into 2 Column M AND the value listed					
						VERIFICATION CHECK: Values to and Table 2 (Sum of Column N a non-Measure B expenditures va expenditures.	nd Column O) to ensure a	ccurate reporting. Table 1's	Total Non-MB Total Non-MB Table 1 Total Non-MB Table 2	11111111111	\$ 4,892,252 \$ 4,892,252 \$ 4,892,252 \$ 4,892,252

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report. 2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2. * Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

**Report Vehicle Registration Fee (VRF) revenues and expenditures for Local Streets and Roads in this section. Inputted VRF values must match reported VRF expenditures from Table 2 (Column N), and reported VRF revenues and expenditures in the VRF Local Streets and Road compliance reporting form (completed separately).

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AGENCY NAME : City of Oakland DATE : 20-Feb-13

			Project Description			Status	De	liverables			Ex	penditures FY 11	-12			Approvals
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H Column I	Column J	Column K*	Column L**	Column M**	Column N***	Column O	Column P	Column Q	Column R
Project Category Drop-down Menu	Project Phase Drop-down Menu	Project Type Drop-down Menu	Project Name	Project Description	Project Benefits (describe project's benefit to the implementation area)	Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12 (numerical value only) Units for Quantity Drop-down Menu	(other details about	Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass- through LSR Expenditures	Other MB LSR Expenditures	Non-MB Funding Expenditures Vehicle Registration Fee	Non-MB Funding Expenditures (federal & state grants, city/local funds, etc.)	Total Project Cost in FY 11-12 (L+M+N=O) (auto calculates)	Enter the Contract amount if \$50K or more of this Project was for an Individual Contract	Did the Governing Board Approve this Project? Drop-down Menu
Streets and Roads	Maintenance	Other (describe in Column E)	Non-Project Expenses-Street Maintenance	Ongoing Maintenance (personnel and materials) including streets, signals, streetlights)	state of good repair	Continuing or Ongoing	0 Other (describe in Column J)	personnel and materials cost		2,214,877						Υı
Streets and Roads	Scoping, Feasibility, Planning	Other (describe in Column E)	Non-Project Expenses - Engineering and Planning	 non-project specific personnel costs for planning, engineering and ADA programs 	project development	Continuing or Ongoing	0 Other (describe in Column J)	personnel costs		1,798,181						Y
Streets and Roads	Maintenance	Signals	Traffic Signal Controller	Replacement of traffic signal controllers	supports operations of system	Continuing or Ongoing	701 Other (describe in Column J)	individual items purchased in the traffi signal controller program (total from purchase orders)	701.0 c	79,458				\$ 79,458	\$ 63,778	Y
Bike/Ped	Project Completion/Closeout	Sidewalks and Ramps	Eucalyptus Path Stairs	Reconstruction and repair of 150 linear feet of stairs, landings and handrails		Closed Out in FY 11-12			150.0					\$ 67,921	l \$ 67,548	Yı
Bike/Ped	Construction	Sidewalks and Ramps	Citywide Stair/Pathway projects	Design, Construction and Construction Management for small stair/path projects citywide		Continuing or Ongoing	150 Linear Feet 1 Other (describe in Column J)	stairs stairway project, including 545 SF of landing, 24 LF of stairs replacement of wooden footbridge with steel	1.0	67,921				\$ 6,386	5	Υı
Streets and Roads	Project Completion/Closeout	Street Resurfacing and Maintenance	d Street Condition Survey	Update City's arterial and collector streets pavement condition index	t street condition for programming of street	Closed Out in FY 11-12	1 Other (describe in Column J)	street survey	1.0	1,481				\$ 1,481		Y
Bike/Ped	Scoping, Feasibility, Planning	Sidewalks and Ramps	Citywide Sidewalk Survey	survey condition of city sidewalks and ADA accessibility	repair programming identifies sidewalks needing repair	Continuing or Ongoing	0 Other (describe in Column J)	sidewalk survey (continuous)	0.0	33,408				\$ 33,408	3	Υı
Streets and Roads	Construction	Signals	Citywide Traffic Signal Projects	install traffic signal	safe pedestrian crossing	Continuing or Ongoing	2 Intersections		2.0	11,852				\$ 11,852	2	Y
Streets and Roads	Construction	Street Resurfacing and Maintenance	d Sunkist Drive Hazard Elimination	Install high friction surface treatment on Sunkist Drive		Closed Out in FY 11-12	4,875 Square Feet		4875.0	29,870				\$ 29,870)	Υı
Streets and Roads	Construction	Other (describe in Column E)	Citywide Guardrails program	install and replace guardrails	improve traffic safety	Closed Out in FY 11-12	0 Other (describe in Column J)	Project completed 10/11, final closeout.	0.0	37,248				\$ 37,248	3	Y
Streets and Roads	Maintenance	Signals	LED Traffic Signal Replacement	purchase and install LED replacements for traffic signals	reduced energy costs	Continuing or Ongoing	729 Other (descri	individual items purchased in the LED Traffic Signal Replacement Program (from purchase orders		272,229				\$ 272,229	\$ 255,434	Υı
Streets and Roads	Construction	Signals	Traffic Signal (Foothill/School, Fruitvale/34th)	install traffic signals	traffic and pedestrian safety	Continuing or Ongoing	0 Other (describe in Column J)	Completion scheduled for 2013	0.0	134,983				\$ 134,983	3 \$ 128,133	Yı
Streets and Roads	Construction	Other (describe in Column E)	Citywide Guardrails program, on ca	III construction of new and replacement guardrails	traffic safety	Continuing or Ongoing	1,532 Linear Feet	completed in 2012	1532.0	170,605				\$ 170,605	5 \$ 126,783	Ye
Streets and Roads	Construction	Other (describe in Column E)	Integrated Traffic Management Center	installation of traffic management center	communication with and remote control of city traffic signals		1 Other (describe in Column J)	location. TMC is completed, but continuing work to maintain/upgrade continues	1.0	4,753				\$ 4,753	3	Yı
Streets and Roads	Construction	Signals	Integrated Traffic Management/Broadway Interconnect	Implementation of ITS on Broadway (5th to 27th)	traffic safety improvemer and remote management	-	0 Intersections	Construction in progress, completin scheduled for 2013	0.0	135,119				\$ 135,119	\$ 131,138	Υı

							Table 2: Summary	y of Expenditu	res and Accomplishme	nts							
Caluman	Caluma P		Project Description	Column F	Calaran F	Status	Column II		liverables	Colorer K*	Column L**		penditures FY 11		Calumu D	Caluma O	
Column A Project Category Drop-down Menu	Column B Project Phase Drop-down Menu	Column C Project Type Drop-down Menu	Column D Project Name	Column E Project Description	Column F Project Benefits (describe project's benefit to the implementation area)	Column G Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12 (numerical value only)		unit or quantity)	Column K* Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass-	Column M** Other MB LSR Expenditures	Column N*** Non-MB Funding Expenditures Vehicle Registration Fee	Expenditures	Total Project Cost in FY 11-12 (L+M+N=O) (auto calculates)	amount if \$50K or more of this Project was for an Individual Contract	r
Streets and Roads	Construction	Signals	Hazard Elimination/Signal Modernizations	evaluate, design and construct taffic signal modifications at Wester St/12th St and San Leandro St/Seminary Ave	improve traffic safety/reduce collisions	Continuing or Ongoing		0 Other (describe in Column J)	Completion scheduled for 2013	0.0	54,528				\$ 54,52	28	
	Project Completion/Closeout	Sidewalks and Ramps	Curb Ramps Program (FY 10/11)	Citywide program to upgrade curb ramps	create safe, ADA compliant path of travel	Continuing or Ongoing		4 Other (describe in Column J)	curb ramps, as well as additional sidewalk, curb and gutter.(214 locations completed in FY 10/11, expenditure is largely closeout payment).	4.0	88,803				\$ 88,80)3 \$ 61,28	2
Streets and Roads	Maintenance	Street Resurfacing and Maintenance	Emergency Roadway Repair	restore roadways damanged by storms and	maintain traffic access	Continuing or Ongoing	1	1 Other (describe in	locations	11.0					\$ 1,071,22	23 \$ 949,85	9
Streets and Roads	Project Completion/Closeout	Bridges and Tunnels	Bridge Maintenance Program	slides routine bridge preventive maintenance activities multiple locations	provide safe bridge crossings and extend life of asset	Closed Out in FY 11-12		Column J) 1 Other (describe in Column J)	bridge location completed	1.0	1,071,223				\$ 45,11	.3	
Streets and Roads	Construction	Bridges and Tunnels	Bridge Seismic Retrofit Program - Campus Bridge	bridge seismic retrofit	safety	Continuing or Ongoing		0 Other (describe in Column J)	one bridge project in construction	0.0	45,113 38,482			\$ 384,943	\$ 423,42	25 \$ 313,66	0
Streets and Roads	Construction	Bridges and Tunnels	Bridge Seismic Retrofit Program - Coliseum Bridge	bridge seismic retrofit	safety	Continuing or Ongoing		0 Other (describe in	one bridge project in PS&E	0.0					\$ 7,32	23	
Streets and Roads	Construction	Bridges and Tunnels	Bridge Seismic Retrofit Program - Park Bridge	bridge seismic retrofit	safety	Continuing or Ongoing		Column J) 0 Other (describe in Column J)	one bridge project in construction	0.0	7,323 81,642			\$ 1,808,413	\$ 1,890,05	55 \$ 1,739,61	.5
Bike/Ped	Construction	Sidewalks and Ramps	Curb Ramps Program	Citywide program to upgrade curb ramps	create safe, ADA compliant path of travel	Continuing or Ongoing	35,70	0 Square Feet	curb ramps in 238 locations	35700.0	1,025,211				\$ 1,025,21	.1 \$ 962,09	7
Bike/Ped	Construction	Sidewalks and Ramps	Citywide Sidewalk Program	Citywide program to repair sidewalks	create safe, ADA compliant path of travel	Continuing or Ongoing	17,11	8 Linear Feet	sidewalks, as well curb and gutter	17118.0	933,558				\$ 933,55		3
Streets and Roads	Other	Other (describe in Column E)	Disabled Parking Zone Program	install and maintain disabled parking zones	provide access for disabled drivers	Continuing or Ongoing	13	8 Other (describe in Column J)	requests for disabled parking actions responded to	138.0	7,981				\$ 7,98	31	
Streets and Roads	Operations	Signals	Traffic Signal Operations	update traffic signal timing plans	pedestrian traffic flow and	Continuing or d Ongoing	1	0 Intersections		10.0					\$ 8,43	36	
Streets and Roads	Construction	Signage	Speed Feedback Signs Project	installation of speed feedback signs	safety promote driving safety	Continuing or Ongoing		6 Other (describe in Column J)	speed radar feedback signs installed, will close out 12/13	6.0	8,436				\$ 32,73	34	
Streets and Roads	Other	Other (describe in Column E)	Intelligent Transportation System (ITS) Implementation	Develop and deploy ITS Master Plan	Provide direction in developing ITS projects and expand ITS	Initiated in FY 11	L-	0 Other (describe in Column J)	Units= Plan; under development	0.0	32,734				\$ 139,43	39	
Streets and Roads	Operations	Signals	HSIP Cycle 2 local match	Traffic signal modernization to improve	infrastructure vehicular collision reduction, pedestrian	Initiated in FY 11	L-	0 Other (describe in	17 intersections schedule for	0.0	139,439				\$ 129,02	28	
Bike/Ped	PS&E	Sidewalks and Ramps	ADA Curb Ramp Program (12/13)	safety Citywide program to	safety improvement create safe, ADA	Initiated in FY 11	L-	Column J) 0 Other	completion in 2013 In PS&E	0.0	129,028				\$ 57,48	36	
Streets and Roads	Maintenance	Operations	Traffic Signal Capital Replacement	upgrade curb ramps Citwide Program to	compliant path of travel	12 Closed Out in FY		(describe in Column J)	items purchased for	262.0	57,486				\$ 20,39	17	
	Wantenance	Operations		maintain signals	Salety	11-12		2 Other (descril	traffic signal capital replacement program (from purchase orders)	202.0	20,397				Ŷ 20,33		
Streets and Roads	Right-of-Way	Other (describe in Column E)	42nd & High Access Improvement Project	reconstruction of surface streets in the vicinity of 42nd & High in conjunction with reconstruction of I- 880 access	and reduction of vehicula			1 Other (describe in Column J)	property ROW acquisition complete	0.1	128,382			\$ 1,368,297	\$ 1,496,67	79 \$ 1,184,184	4
Streets and Roads	PS&E	Bridges and Tunnels	Embarcardero Bridge Seismic Retrofit	removal and replacement of Embarcadero Bridge	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	One bridge in PS&E	0.0	34,778			\$ 42,944	\$ 77,72	22	

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program

Table 2: Summary of Expenditures and Accomplishments

n Q	Approvals Column R
Contract)K or more ct was for I Contract	Did the Governing Board Approve this Project?
	Drop-down Menu
	Yes
61,282	Yes
949,859	Yes
	Yes
313,660	Yes
	Yes
1,739,615	Yes
962,097	Yes
687,303	Yes
	Yes
1,184,184	Yes
	Yes

							Table 2: Summar	y of Expenditu	res and Accomplishme	nts								
			Project Description			Status		De	liverables			Ex	penditures FY 1	1-12				Approvals
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N***	Column C) C	Column P	Column Q	Column R
Project Category Drop-down Menu	Project Phase Drop-down Menu	Project Type Drop-down Menu	Project Name	Project Description	Project Benefits (describe project's benefit to the implementation area)	Project Status (at the end of FY 11-12) Drop-down Menu	Quantity Completed in FY 11-12 (numerical value only)	Units for Quantity Drop-down <i>Menu</i>	Description (other details about unit or quantity)	Estimated Completed Quantity Funded by Measure B FY 11-12 (auto calculates)	MB Pass- through LSR Expenditures	Other MB LSR Expenditures	Non-IVIB Funding	Expenditui	res ate ocal (L ²	_+IVI+IN=O)	Enter the Contract amount if \$50K or more of this Project was for an Individual Contract	Did the Governing Board Approve this Project? Drop-down Menu
Bike/Ped	Construction	Pedestrian Crossing Improvements	Fed Safe Routes to Schools - Cycle 1	bulb outs, crosswalks, curb ramps, drainage improvements, and traffic signal modificationat six school sites.	student safety, encouragement of walkin	Continuing or g Ongoing		0 Other (describe in Column J)	project completed in FY 12/13, units will be reported next year	0.0	29,804			\$ 494	4,622 \$	524,427	\$ 369,496	Yes
Streets and Road	s PS&E	Bridges and Tunnels	Adeline Street Bridge Seismic Retrofit	Seismic Retrofit	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	project in PS&E	0.0	23,634			\$ 10	0,680 \$	34,314		Yes
Streets and Road	S Construction	Bridges and Tunnels	West Grand Viaduct Seismic Retrofi	t Seismic Retrofit	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	project u/c, completion in 12/13	0.0	22,858			\$ 124	4,092 \$	146,950		Yes
Streets and Road	s Construction	Bridges and Tunnels	Hegenberger Bridge Seismic Retrofi	t Seismic Retrofit	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	project u/c, completion in 12/13	0.0	26,033			\$ 55	5,935 \$	81,968		Yes
Paratransit	Construction	Bridges and Tunnels	Bridge Preventive Maintenance	Minor bridge repairs	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	project u/c, completion in 12/13	0.0	8,045			\$ 30	6,129 \$	44,173		Yes
Streets and Road	s PS&E	Street Resurfacing and Maintenance	d Various Streets Resurfacing and Bike Facilities	e Resurfacing and Bike Lane installation citywide	e traffic, safety, state of good repair	Initiated in FY 11- 12		0 Other (describe in Column J)	Project in bid phase, construction 12/13	0.0	448,251				\$	448,251		Yes
Streets and Road	s PS&E	Bridges and Tunnels	Hegenberger Bridge Seismic Retrofi	t Seismic Retrofit	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	project completed design in bid phase	0.0	63,772			\$ 356	6,543 \$	420,315	\$ 185,585	Yes
Streets and Road	s Construction	Bridges and Tunnels	23rd Avenue Bridge Seismic Retrofit	Seismic Retrofit	bridge safety	Continuing or Ongoing		0 Other (describe in Column J)	in construction, quantity will be recorded in 12/13	0.0	100,050			\$ 209	9,654 \$	309,703	\$ 78,118	Yes
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			croll over the column title or in the Re						TOTALS		9,625,362		- \$ - Spent X Total Quant	\$ 4,892		\$10,504,556		

Note: Definitions for each drop-down menu appear as Comments (scroll over the column title or in the Review mode, choose "Show All Comments"). The document is set up to print Comments at the end.

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program

Table 2: Summary of Expenditures and Accomplishments

* Column K: (Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

** Columns L-N: The dollar figures inputted must be consistent with your agency's audit. *** Column N: The dollar figures inputted must be consistent with your agency's audit.

Cell: A10

Comment: Project Category:

Bike/Ped: Bicycle and pedestrian project, program, plan, or staffing.

Mass Transit: Bus, ferry, rail, or shuttle project.

Paratransit: Paratransit services for seniors and or people with disabilities.

Streets and Roads: Streets, roads, or highways project.

Other: Use if none of the above apply, and define category by selecting Project Type (Column C) and providing Project Description (Column E).

Cell: B10

Comment: Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

- Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.
- Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.
- Construction: Construction of a new capital project,
- Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.
- Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.
- Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

Cell: C10

Comment: Project Type:

Bike Parking: Bike racks and lockers, bike shelters, attended bike parking facilities, and bike parking infrastructure.

Bikeways and Multiuse Paths: Bike lanes, bike boulevards, sidepaths, bike routes, multiuse pathways, at-grade bike crossings. Includes maintenance of bikeway facilities. Bridges and Tunnels: Crossings above or below grade for bicycles, pedestrians, and/or autos.

Education and Promotion: Marketing, education, information, outreach, and promotional campaigns and programs.

Equipment and New Vehicles: Purchase or lease of vehicles. Equipment for service improvements, such as informaiton dissemination, fare collection, etc.

Operations: Operations including traffic signal system controls/interconnection, corridor monitoring and management, and transit system operations.

- Pedestrian Crossing Improvements: At-grade pedestrian crossing improvements such as crosswalks, roadway/geometric changes or reconfiguration specifically benefiting pedestrians. Sidewalks and Ramps: New sidewalks, sidewalk maintenance, curb ramps, stairs/ramps for pedestrian and Americans with Disabilities Act access.
- Signage: Warning, regulatory, wayfinding, or informational signage.

Signals: New traffic signals or crossing signals, signal upgrades, countdown signals, audible signals, or signal timing improvements.

Staffing: Salary and benefits for staff to support projects, programs, or services.

Street Resurfacing and Maintenance: Repaving and resurfacing of on-street surfaces, including striping.

Traffic Calming: Infrastructure primarily aimed at slowing down motor vehicle traffic.

Welfare to Work Operations: Transit services to enhance transportation opportunities for persons making the transition from welfare to work.

Other: Use if none of the Project Types apply or for projects that consist of multiple types of improvements. Describe the type under Project Description (Column E).

Cell: G10

Comment: Project Status:

- Choose project status on June 30, 2012:
- Planning in FY 11/12,
- Initiated in FY 11/12,
- Continuing or Ongoing, or
- Closed Out in FY 11/12.

Cell: H10

Comment: Quantity Completed includes itemizations such as the total number of one-way passenger trips, consumers trained, meals delivered, tickets purchased, etc.

Cell: 110

Comment: Units for Quantity:

Select from the drop-down menu and add any details about the unit or quantity in Column J.

Lane Miles: Measurement to describe length of roadway, street improvements, and bicycle facilities.

Linear Feet: Measurement to describe sidewalk and pedestrian facilities improvement lengths.

Square Feet: Measurement to describe building, floor plan specifications, landscaping, etc.

Cell: K10

Comment: Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments LOCAL STREETS AND ROADS

AGENCY NAME : City of Oakland	
DATE :	20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

Directions:

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in reserves below. Projects inputted into this section are expected to be implemented uring FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

Image: biology of the state sector of the s										City or Agoncy	
Principal Principal <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Finergency Roadway Repair Finergency Roadway Repair Describe the project's status. Construction \$ <td></td>											
operation operation <t< td=""><td></td><td></td><td>FY 12-13</td><td></td><td>FY 13-14</td><td>FY 14-15</td><td>FY 15-16</td><td>TOTAL</td><td></td><td>(Yes or No)</td><td>Project Status</td></t<>			FY 12-13		FY 13-14	FY 14-15	FY 15-16	TOTAL		(Yes or No)	Project Status
		Emergency Roadway Repair									Describe the project's status.
Image: second		Construction	\$	950,000				\$	950,000		Budgetted amount, exact expense depends on winter events
Image: second								\$	-		
Image: state								\$	-		
Image: state	S							\$	-		
Image: state	Jasi							\$	-	Y	
FMaster Plan Segond	ā							\$	-		
FMaster Plan Segond								\$	-		
FMaster Plan Segond								\$	-		
FMaster Plan Segond								\$	-		
Scoping, Feasibility, Planning \$ 60,000 \$ 60,000 \$ 60,000 \$ 60,000 \$ 7 Image: Amount of the stress of the stre		Total	\$	950,000	\$-	\$-	\$-	- \$	950,000		
Image: series of the		ITS Master Plan									Project Complete
Image: Constraint of the second of		Scoping, Feasibility, Planning	\$	60,000				\$	60,000		
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Total		Ś	60,000	\$	\$ -	- \$ -	\$	- 60,000		
	Airport Interconnect Projects	Ý	55,000	¥ -	Ŷ	Υ -	4	55,000		
	Airport Interconnect Projects	ć	220.000				ć	220.000		The Dreadway ITC and Aimart UTC prejects are upder construction and will be used to do (40)
Construction		\$	220,000					220,000		The Broadway ITS and Airport IITS projects are under construction and will be completed in 12/13
							\$	-		
							\$	-		
ses							\$	-		
J							\$	-	Y	
Ph							\$	_	-	
							\$	-		
								-		
							\$	-		
							\$	-		
Total		\$	220,000	\$-	\$-	-\$-	\$	220,000		
ITS/Traffic Manage	ment Center									
Construction		\$	125,000				\$	125,000		The project is complete and will be closed out in 12/13
		T					\$			
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							\$	-		
es		_					\$	-		
has							\$	-	Y	
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		1	:	1			\$	-		
Total		\$	125,000	Ş -	\$-	-\$-	\$	125,000		
New Traffic Signals										
							\$	-		Three traffic signal projects will be completed and will be closed out in 2012/13
PS&E		\$	50,000				\$	50,000		
Construction		\$								
Construction		Ş	700,000					700,000		
ses							\$	-		
has							\$	-	Y	
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		_						-		
					<u> </u>		\$	-		
Total		\$	750,000	Ş -	\$-	-\$-	\$	750,000		
Hazard Elmination	Program									Describe the project's status.
							\$	-		Two left turn phasing projects under construction, will be complete in 12/13
Scoping, Feasibility,	Planning	\$	100,000					100,000		
Construction	5	\$	240,000					240,000		
		Y	0,000	1			Y	- 10,000		
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ses							\$	-	• -	
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Phases							\$ \$	-	Y	
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Phas.		4	340.000	ζ		- \$	\$ \$ \$ \$	- - - - - 340.000	Y	
Total		\$	340,000	\$ -	\$ -	- \$ -	\$ \$ \$ \$	- - - 340,000	Y	Describe the project's status
Phas.		\$	340,000	\$	\$ -	- \$ -	\$ \$ \$ \$ \$	- - - 340,000		Describe the project's status.
Total Guardrails Program		Ŷ			\$	- \$ -	\$ \$ \$ \$ \$ \$	-		Describe the project's status. under construction
Total		\$	340,000		\$.	- \$ -	\$ \$ \$ \$ \$			
Total Guardrails Program		Ŷ	10,000		\$ -	- \$ -	\$ \$ \$ \$ \$ \$	- 10,000		
Signal Image:		\$			\$	- \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-		
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Yee Image: state in the		\$ \$ \$ \$ \$	10,000 30,000 40,000	\$ -			\$ \$	- 10,000 30,000 - - - - - 40,000	Y	Under construction Under construction Describe the project's status.
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AGENCY NAME :	City of Oakland	
DATE :		20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

	42nd/High I-880 Access Improvement							ROW phase complete 12/13
					\$	-		
	Right-of-Way	\$ 250,000			\$	250,000		
					\$	-		
SS					\$	-		
lases					\$	-	Y	
Ч					\$	-		
					\$	-		
					\$	-		
					\$	-		
	Total	\$ 250,000	\$ - \$	- \$	- \$	250,000		
	Stairs and Paths Program 12/13							
					\$	-		3 stairs and paths currently in construction phase for 12/13, 9 additional stairs and paths projects in design phase
	PS&E	\$ 70,000			\$	70,000		
	Construction	\$ 250,000			\$	250,000		
ases					\$	-		
has			 		\$	-	Y	
Ч					\$	-		
			 		\$	-		
					\$	-		
					\$	-		
	Total	\$ 320,000	\$ - \$	- \$	- \$	320,000		
	Neighborhood Traffic Safety Program		 					Describe the project's status.
	Scoping, Feasibility, Planning	\$ 50,000			\$	50,000		small capital projects (speed bump installation, speed surveys and traffic counts, etc)
	Construction	\$ 110,000			\$	110,000		
					\$	-		
s					\$	-		
Phases					\$	-	Y	
٩					\$	-		
					\$	-		
					\$	-		

						\$	-		
Total	\$	160,000				\$	160,000		
Transportation Engineer	ng & Construction, Non Project								Describe the project's status.
Scoping, Feasibility, Plann	ing \$	1,500,000				\$	1,500,000		Non-project specific expenses in traffic engineering, design and construction
						\$	-		
						\$	-		
						\$	-		
						\$	-	Y	
						\$	-		
						\$	-		
						\$	-		
						\$	-		
Total	\$	1,500,000	\$-	\$	- \$	- \$	1,500,000		
Transportation Planning									ongoing - transportation planning including bike and ped program staffing
Scoping, Feasibility, Plann	ing \$	450,000				\$	450,000		
						\$	-		
						\$	-		
						\$	-		
						\$	-	Y	
						\$	-		
						\$	-		
						\$	-		
				1		\$	-		

TOTAL FY 12/13 PLANNED PROJECTS	\$	5,265,000 \$	- \$	- \$	- \$	5,265,000
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AGENCY NAME : City of Oakland	
DATE :	20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

MEASURE B CAPITAL FUND RESERVE

Directions:

Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserves is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

									City or Agency	
									Approved?	
		FY 12-13		FY 13-14	FY 14-15	FY 15-16	TOTAL		(Yes or No)	Project Status
	Street Resurfacing Project									Describe the project's status.
	PS&E	\$	100,000				\$	100,000		Contract awarded
	Construction	\$	200,000	\$ 300,000			\$	500,000		
							\$	-		
s							\$	-		
Phases							\$	-	Y	
Ъ							\$	_		
							ې د	-		
							ې د			
							ې د	-		
			200.000	<u> </u>			> _ \$	-		
	Total	Ş	300,000	\$ 300,000	\$	- \$	- Ş	600,000		
	Bridge Seismic Rehab Projects 13/14									Describe the project's status.
							\$	-		Bridge projects funded primarily by Highway Bridge Program Funds with Measure B as local match. Seven bridges will be
	PS&E	\$	705,000				\$	705,000		complete in 12/13, with two additional bridges completed in 13/14. Three additional bridges are in design phase in 12/13,
	Construction	\$	675,000	\$ 205,000			\$	880,000		with construction 13/14 or beyond.
S							\$	-		
Phases							\$	-	Y	
Ч							\$	-		
							\$	_		
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							<u>ح</u>			
				1	1		_ J	-		

Total S 1,380,00 S 0 5 1,380,00 S 0.58 1,380,00 S 0.58	
IT implementation Mastergian Deployment Describe the project's status. PS&E S S S S S S S Individual projects implemented through on-call contracts Operations S S S S S S S Individual projects implemented through on-call contracts Operations S S S S S S S Individual projects implemented through on-call contracts Operations S S S S S S S Individual projects implemented through on-call contracts Operations S<	
PSE is indicate and place Image and place	2013
Construction \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Operations Operations Image: second	2013
Product Status Status Status Status Sidewalk Repairs & Curb Ramps S S S S Sidewalk Repairs & Curb Ramps S S S S Sidewalk Repairs & Curb Ramps S S S S Sidewalk Repairs & Curb Ramps S S S S Construction S 2,0000 S 1,0000 S S Construction S 2,0000 S 1,0000 S S S Mark S 3,00,000 S S S S S Sidewalk Repairs & Curb Ramps S 3,00,000 S S S S Construction S 2,0000 S 1,000,000 S S S Total S 50,000 S S S S Pedertin Crossing Improvements S S S S S Construction S S	2013
Image: construction S	2013
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AGENCY NAME : _	City of Oakland	
DATE : _		20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

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TOTAL CAPITAL FUND RESERVE	\$ 2,930,000 \$ 4,105,000 \$	100,000 \$	- \$	7,135,000

AGENCY NAME : City of Oakland	
DATE :	20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years.

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MEASURE B OPERATION FUND RESERVE

Directions:

Use the expandable grouped rows (+/- sign on left of cell 456) to enter detailed information for addressing transportation operational activities using Operation Fund Reserves. This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues. This fund may be a revolving fund and is not subject to an expenditure timeframe.

									City or Agency	
									Approved?	
		FY 12-13		FY 13-14	FY 14-15	FY 15-16	TOTAL		(Yes or No)	Project Status
	Street & Electrical Maintenance									
	Maintenance	\$	2,500,000	IIIII	mmm	www	\$	2,500,000		Expense by PWA Maintenance crews for a variety of street maintenance activities, including signal, sign and traffic
				IIIII	WWWW	WIIII	\$	-		
				IIIII	WIIIII	WIIII	\$	-		
es				IIIII	WIIII	WIIII	\$	-		
Phases				IIIII	WIIIII	WWWW	\$	-	Y	
٩				IIIII	www	WIIII	\$	-		
				IIIII	mmm	MIIII	\$	-		
				MM	WINN	WIIII	\$	-		
				<u>11111</u>	WIIII	\overline{W}	\$	2,500,000		
	Total	\$	2,500,000	<u> </u>	<u>111X11111</u>	1414////	\$	2,500,000		
	Traffic Signal Management Program		•	//////	mm	mm	//			Describe the project's status.
				11111	WWWW	WIIII	\$	-		Ongoing program to complete upgrades and modifications to existing traffic signals
	Scoping, Feasibility, Planning	\$	100,000	IIIII		WWWW	\$	100,000		
	Maintenance	\$	100,000	((((((11111111	WIIII	\$	100,000		
S					WWWW	<u>MMMM</u>	\$	-		
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On Call Street Projects			$\overline{m}$				
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Maintenance	\$	200,000	iiiii	NN S	200,000		
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Paratransit Support	Ŷ		HHH.		200,000		One time transfer to fund operating deficit of Oakland paratransit.
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Operations	\$	150,000	$\overline{}$	<u> </u>	150,000		
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ADA Program			11111	())			Describe the project's status.
Operations	\$	115,000	11111	\$	115,000		
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AGENCY NAME :	City of Oakland	
DATE :		20-Feb-13

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Total	\$ - 411111144111114411111145	-
TOTAL OPERATIONAL FUND RESERVE	\$ 3,215,000 <u>AIIIIIII</u> S	3,215,000

AGENCY NAME :	City of Oakland	
DATE :		20-Feb-13

**Directions:** 

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Local Streets and Roads Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# MEASURE B UNDESIGNATED FUND RESERVE

### Directions:

Use the expandable grouped rows (+/- sign on left of cell 463) to enter the amount of undesignated funding per annual fiscal year. Undesignated funds are for general transportation needs such as match funding, project development, studies, or contingencies. This fund may not contain more than 10 percent of annual pass-through revenues.

	574242	51/40.44			70741			
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL			Potential uses for the dollars contained in this unreserved fund.
Undesignated Funds	\$	898,444 \$	- \$	- \$	- \$	898,444		
							$\cdots$	
TOTAL UNDESIGNATED RESERVE	\$	898,444 \$	- \$	- \$	- \$	898,444	////////	

<b>TOTAL MEASURE B SUMMARY</b> (Planned Projects Unreserved Funds + Reserve Funds)										
	FY 12-13	}	FY :	13-14	FY	14-15	FY 15-16		TOTAL	
FY 12-13 MB Planned Projects	\$	5,265,000	\$	-	\$	-	\$	-	\$	5,265,000
MB Capital Fund Reserve	\$	2,930,000	\$	4,105,000	\$	100,000	\$	-	\$	7,135,000
MB Operational Fund Reserve	\$	3,215,000	\$	-	\$	-	\$	-	\$	3,215,000
MB Undesignated Fund Reserve	\$	898,444	\$	-	\$	-	\$	-	\$	898,444
TOTAL MEASURE B	\$	12,308,444	\$	4,105,000	\$	100,000	\$	-	\$	16,513,444

	Manual Inputs

FY 11-12 Measure B Ending Pass-through Balance (From ending balance Table 1: Column E)	\$ 7,359,967	
<b>FY 12-13 Estimated Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 9,153,477	
FY 12-13 Revenue Total	\$ 16,513,444	

FY 11-12 VRF Pass-through Balance (From VRF ending Balance Table 1: Column E)	\$ 1,891,353	
<b>FY 12-13 Estimated VRF Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 1,791,663	
FY 12-13 VRF Revenue Total	\$ 3,683,016	

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### AGENCY NAME : City of Oakland DATE : 20-Feb-13

Column A	Column B	Column C	Column D	Column E	Column F	Column G
	Measure B	Pass-through Fun	ds FY 11-12			
Starting MB Balance	MB Pass-t	hrough Revenues and Ex	penditures	Ending MB Balance	Minimum Sei	rvice Level Fund
FY 10-11 Pass-through + Interest Unspent MB Fund Balance	FY 11-12 MB Pass-through Fund Revenues	FY 11-12 MB Pass-through Fund Interest	MB Pass-through Fund Expenditures (Should match Table 2: Column L)	Ending MB Pass-through Fund Balance	Other MB Revenue MSL Fund	Other MB Expend MSL Fund (Should match Table Column M)
\$ (61,639	) \$ 939,927	\$-	\$ 817,977	\$ 60,311	\$ 25,000	) \$
VERIFICATION CHECK: Values t automatically drawn from Tabl expenditures fund totals) to en numbers must match each othe	e 1 and Table 2 <i>(corresponding</i> sure accurate reporting. These	Total from Table 1: Total from Table 2:	· · · · · · · · · · · · · · · · · · ·			\$ \$

MB Unspent Balance: audit report figure for the for FY 11-12. ending MB balance reported in FY 10-11.

MB Pass-through Revenue: MB Pass-through Interest: MB Expenditures: Value must match the agency Value is the actual MB revenues Value is the MB Pass-through Value must match the agency funds during FY 11-12.

Interest earned on unspent audit report figure AND total sum of MB pass-through expenditures calculated on Table 2: Column L.

Other Measure B: Minimum Service Level Fund

NOTE: 1) The numbers on Table 1 must be consistent with your independent audit report. 2) The expenditures inputted in Table 1 must match expenditures calculated on Table 2.

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 1: Measure B Revenues and Expenditures PARATRANSIT

Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N	Col
		Ot	ther Measure B Fu	nds FY 11-12				
Level Fund	Paratransit G	ap Grant Fund	Stabiliza	tion Fund	Local Street	ts and Roads	Total O	ther MB
er MB Expenditure		Paratransit Gap Grant		Other MB Expenditure				
L Fund	Other MB Revenue	Fund		Stabilization Fund		Local Streets and Roads		
ould match Table 2:	Paratransit Gap Grant	(Should match Table 2:	Other MB Revenue	(Should match Table 2:	Other MB Revenue	Total Other MB Total		
ımn M)	Fund	Column N)	Stabilization Fund	Column O)	Local Streets and Roads	Column P)	Revenue	Expendi
25,000	\$ 193,619	\$ 193,619	\$-	\$-	\$-	\$-	\$ 218,619	\$
25,000		\$ 193,619	\//////////////////////////////////////	\$-	\//////////////////////////////////////	\$-		
25,000		\$ 193,619	\/////////////////////////////////////	\$-	<i>\////////////////////////////////////</i>	\$-		

#### Other Measure B: Paratransit Gap Grant Fund

The Measure B Minimum Level Service Fund are distributed to The Measure B Paratransit Gap Grant Funds are competitive The Measure B Stablization Fund is used for Paratransit applicable providers on an annual basis to assist programs in funding dollars used to provide increased accessibility meeting minimum service levels. The Minimum Service Level transportation options. The Paratransit Gap Grant Fund expenditure figured entered into Table 1 must match with Table expenditure figured entered into Table 1 must match with Table expenditure figured entered into Table 1 must match with Table Streets and Roads expenditure figured entered into Table 1 must 2 Column M AND the value listed in the agency's audit report. 2 Column N AND the value listed in the agency's audit report. 2 Column O AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report. 3 Column P AND the value listed in the agency's audit report.

### Other Measure B: Stabilization Fund

revenue projected and realized. The Stabilization Fund

#### Other Measure B: Local Streets & Roads

The Measure B Local Streets and Roads includes revenues and programs to stabilize services facing cuts due to a reduction in expenditures from Local and Streets and roads pass-through funds used for Paratransit programs and projects. The Local agency's audit report.

> VERIFICATION CHECK: Values to the bottom right are automatically 1 and Table 2 (sum of column Q and R) to ensure accurate reporting Measure B expenditures values must match the sum of Table 2's nonexpenditures.

Column O	Column P	C	olumn Q	Column R	ł
	Non-Measure B	Fun	ds FY 11-	-12	
ЛВ	List the specific types of non-Measu	re B Fi	unding includ	ling fares. *	
Other MB nditures	Non-MB Funding Source		evenue	Expenditur	
218,619	Fares**	\$	126,257	\$ 126,	
	Penalties: Returned Checks	\$	182	•	182
	Interest: Investments	\$	(443)		443)
	Unrealized Gail Loss in market	\$	270	\$	270
lly drawn from Table	Total Non-MB:	\$	126,266	\$ 126,	266
ing. Table 1's non- Ion-Measure B	Total Non-MB Table 1:			\$ 126,	266
	Total Non-MB Table 2:			\$ 126,	266

* Non-Measure B Funding includes any non-Measure B funding sources such as state, federal, or local funding.

**Report Fare revenues and expenditures in this section. Inputted Fare expenditures must match reported Fare expenditures from Table 2 (Column R).

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# AGENCY NAME : City of Oakland DATE : 20-Feb-13

			Project Description					verables					Expenditu	res FY 11-12					
Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K*	Column L**	Column M**	Column N**	Column O**	Column P**	Column Q	Column R	Column S	Column T
Project Category	Project/Program Phase	Project Type	Service/Program/	Project	Project Benefits/ Needs This Service Meets (describe project's benefit	<b>Project Status</b> (at the end of FY 11-12)	Completed in Description		Description (other details about	Estimated Completed Quantity Funded	MB Pass-through Paratransit	Other MB Paratransit	Other MB Paratransit Expenditures	Other MB Paratransit	Other MB Paratransit Local		Non-MB Fares (cash fares, scrip/voucher purchases, fares	Total Project Cost in FY 11-12 (L+M+N+O+P+Q+R=	amount if \$50K or mo
Drop-down Menu	Drop-down Menu	Drop-down Menu	Project Name	Description	to the implementation area e.g. medical, grocery, recretaion, regional trips, etc.)	Drop-down Menu	(numerical value only)	Drop-down Menu	unit or quantity)	by Measure B FY 11-12 (auto calculates)	Expenditures	Expenditures MSL Fund	Paratransit Gap Grant Fund	Expenditures Stabilization Fund	Streets and Roads Fund	grants, city/local funds, etc.)	retained by vendors or paid by third- party sponsors)	) (auto calculates)	of this Project was for an Individual Contrac
	Onemations	Managan ant /Overhag	Optional Devetue weithfourth of Eldeville 9	Tue new entetien		Continuing on				0.0	ć 170.400					ć o	¢ 426.257	\$ 305,67	2
enior and isabled Services	Operations	d/Staffing	a Oakland Paratransit for the Elderly & Disabled		Paratransit services available to clients	Continuing or Ongoing				0.0	\$ 179,406					\$ 9	\$ 126,257	\$ 305,67	2
enior and	Operations	Customer Service and	Oakland Paratransit for the Elderly &	Transportation	Paratransit services	Continuing or				0.0	\$ 47,342	   	\$ 100,618					\$ 147,96	0
isabled Services		Outreach	Disabled		available to clients	Ongoing													
enior and isabled Services	Operations	Same Day/Taxi Program	Oakland Paratransit for the Elderly & Disabled	Transportation	Paratransit services available to clients	Continuing or Ongoing	13,113	Trips (one- way)		13,113.0	\$ 212,050							\$ 212,05	0
enior and	Operations	City-based Door-to-	Oakland Paratransit for the Elderly &	Transportation	Paratransit services	Continuing or	13.893	Trips (one-		13,893.0	\$ 379,179	\$ 25,000						\$ 404,17	9
isabled Services		Door	Disabled		available to clients	Ongoing				20,00010	÷,2	+						÷,_,	
	Operations	Same Day/Taxi	Gap Grant Projects	Transportation	Paratransit services	Continuing or	4,143	Trips (one-		4,143.0			\$ 93,001					\$ 93,00	1
isabled Services		Program			available to clients	Ongoing		way)											
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									TOTALS		\$ 817,977	\$ 25,000	\$ 193,619	¢	- \$	- \$ 9	\$ 126,257	\$ 1,162,86	2 \$

**Note:** Definitions for each drop-down menu appear as Comments (scroll over the column title or in the Review mode, choose "Show All Comments"). The document is set up to print Comments at the end.

Column A Project Category Note:

Disabled Services: Services primarily created for mobility for people with disabilities. Meals on Wheels: Delivery of meals.

Senior & Disabled Services: Transportation services for seniors and people with disabilities.

Senior Services: Services primarily created for senior mobility.

Other: Use Other if none of the above apply, and define other by selecting Project Type (Column C) and providing Project Description (Column E).

Disabled Services	Scoping, Feasibility, Planning	A
Meals on Wheels	Environmental	C
Senior and Disabled Ser	PS&E	C
Senior Services	Right-of-Way	C
Other	Construction	Ċ
	Maintenance	Ν
	Operations	Ν
	Project Completion/Closeout	Ν
	Other	S
		c

ADA-mandated Services Capital Expenditure/Purchase City-based Door-to-Door Customer Service and Outreach Group Trips Management/Overhead/Staffing Meal Delivery Mobility Management/Travel Training Same Day/Taxi Program Scholarship/Subsidized Fare Shuttle or Fixed-route Trips Volunteer Driver Program Other (describe in Column E) Planning in FY 11-12 Initiated in FY 11-12 Continuing or Ongoing Closed Out in FY 11-12

# Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments PARATRANSIT

Column K: (Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity
 Columns L-R: The dollar figures inputted must be consistent with your agency's audit.

<u>Column J Note:</u> If trip services were provided, describe the type and estimated quantities of the trips which were delivered such as passenger trips, same-day trips, taxitrips, lift-assisted, group

Consumers Trained Contacts Made (outreach program only) Meals Delivered Trips (one-way) Scholarships Provided Other (describe in Column J)

trips, etc.

### **Cell:** A10

### Comment: Project Category:

Disabled Services: Services primarily created for mobility for people with disabilities.

Meals on Wheels: Delivery of meals. Senior & Disabled Services: Transportation services for seniors and people with disabilities.

Senior Services: Services primarily created for senior mobility.

Other: Use Other if none of the above apply, and define other by selecting Project Type (Column C) and providing Project Description (Column E).

#### **Cell:** B10

Comment: Project Phase:

Scoping, Feasibility, Planning: Early capital project phases, such as project scoping, feasibility studies, and planning.

Environmental: Preparation of environmental documents, such as those related to the California Environmental Quality Act (CEQA) or the National Environmental Policy Act (NEPA). Right-of-Way: Preparing dcumentation needed to secure or dispose of property rights for project.

Plans, Specifications and Engineering (PS&E): Development of the preliminary engineering and engineering estimates.

Construction: Construction of a new capital project,

Maintenance: Maintenance, repairs, renovation, or upgrade of existing facility or infrastructure.

Operations: Operations such as transit, which may include routine maintenance and procurement, or lease of vehicles/equipment; intelligent transportation systems; or corridor system management. Project Completion/Closeout: Inspection/project acceptance, final invoicing, final reporting, and processes for closing out project.

Other: Use if none of the above apply, and define the project phase by selecting Project Type (Column C) and describe the phase under Project Description (Column E).

### **Cell:** C10

Comment: Project Type:

ADA-mandated Services: Includes mandated public transportation service for people unable to independently use the fixed route bus service.

Capital Expenditure or Purchase: Expenditure or purchase of equipment, vehicles, or facilities. City-based Door-to-Door: Pre-scheduled, accessible, door-to-door service provided by the city. Provides similar level of service to mandated ADA services; designed to fill gaps not met by ADA-mandated providers and/or relieve ADA-mandated providers of some trips. Customer Service and Outreach: Staffing and benefits for customer service as well as costs associated with marketing, education, outreach, and promotional campaigns and programs. Group Trips: One-way passenger trips considered group trips. Includes vehicle operation and contracts. See Individual Demand-response Trips.

Management/Overhead/Staffing: Staffing and benefits to manage programs, projects, and services.

Meal Delivery: Costs associated with vehicle operation, scheduling, dispatching, vehicle maintenance, and supervision for the purpose of delivering meals, whether provided in-house, through contracts, via taxicab, or by grantees. Mobility Management/Travel Training: Covers a wide range of activities, such as travel training, trip planning, and brokerage. Does not include provision of trips. This is considered "non-trip provision". Same Day/Taxi Program: Provides a same day, curb-to-curb service intended for situations when consumers cannot make their trip on a pre-scheduled basis; allows eligible consumers to use taxis at a reduced fare. Scholarship/Subsidized Fare Program: Progarm to subsidize any services for customers who are low-income and can demostrate financel need. Shuttle or Fixed-route Trips: Shuttle or fixed-route bus service, for example. Includes vehicle operation and contracts.

Volunteer Driver Program: Pre-scheduled, door-through-door services that are generally not accessible; rely on volunteers to drive eligible consumers for critical trip needs, such as medical trips. May also have an escort component. Other: Use if none of the above apply. Describe the Type under Project Description (Column E).

### **Cell:** G10

Comment: Project Status: Choose project status on June 30, 2012:

- Planning in FY 11/12,
- Initiated in FY 11/12,
- Continuing or Ongoing, or
- Closed Out in FY 11/12.

#### **Cell:** H10

**Comment:** Quantity Completed includes itemizations such as the total number of one-way passenger trips, consumers trained, meals delivered, tickets purchased, etc.

#### **Cell:** 110 **Comment:** Quantity Type Description:

Consumers Trained: Individuals who received travel trainings related to mobility management/travel training programs.

Contacts Made: Individuals contacted during public outreach events related to mobility management/travel training programs.

Meals Delivered: Number of meals delivered to individuals.

Scholarships Provided: Number of scholarship/scrip vouchers distributed.

Trips: Any type of one-way trip, including taxi, same day service, passenger trips, accessibility trips, etc.

Other: If Trip Type is not applicable to your program, choose Other and provide a description in Column K.

### **Cell:** K10

**Comment:** Completed Quantity funded by MB FY 11-12: This column auto-calculates based on the following.

(Total Measure Dollars Spent X Total Quantity) / Total Project Cost = Total MB-Funded Quantity

Alameda CTC Programs Annual Compliance Report 2011-2012 Reporting Year Measure B Program Table 2: Summary of Expenditures and Accomplishments PARATRANSIT

AGENCY NAME : City of Oakland 20-Feb-13

DATE :

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

# FY 12-13 MEASURE B PLANNED PROJECTS (unreserved funds)

### Directions:

Use the expandable grouped rows (+/- sign on left of cell 157) to enter detailed information for FY 12-13 Planned Projects that are not included in the reserves below. Projects inputted into this section are expected to be implented in FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.

							City or Agency Approved?	
		FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	(Yes or No)	Project Status
	Paratransit Operations							Describe the project's status.
		\$	968,125			\$ 968,1	25	
						\$	-	
						\$	-	
es						\$	-	
Phases						\$	-	
٩						\$	-	
						\$	-	
						\$	-	
						\$	-	
	Total	Ş	968,125 \$	- \$	- \$	- \$ 968,1		
	[Enter Project Name Here]						1	Describe the project's status.
						\$	-	
						\$	-	
						\$	-	
Phases						\$	-	
ha						\$	-	
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						Ş	-	
						\$	-	
	Total	ć	- \$	- \$	- \$	\$ - \$	-	

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|                                                                                                               | Total                                                                                                                  | \$-  | \$-  | \$-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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AGENCY NAME : City of Oakland
DATE : 20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement.
 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16.
 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues.
 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

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TOTAL FY 12/13 PLANNED PROJECTS         \$ 968,125 \$         - \$         \$ 968,125 \$
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# MEASURE B CAPITAL FUND RESERVE

#### Directions:

Use the expandable grouped rows (+/- sign on left of cell 306) to enter detailed information for anticipated projects using Capital Fund Reserves. Projects inputed into this section are designated with Capital Fund Reserves during FY 12-13 through FY 15-16. The Capital Fund Reserves is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. The expenditure of these funds will be evaluated annually as per the Master Programs Funding Agreement. If a jursidiction does not spend the reserve funds down, they are subject to the fund rescission policy.

						City or Agency	
	EV 13 13	EV 13 14	FV 14 1F	FV 1F 16	TOTAL	Approved? (Yes or No)	Decident Status
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL		Project Status
TOTAL CAPITAL FUND RESERVE	\$	- \$	- \$	- \$	- \$		$\lambda$

# MEASURE B OPERATION FUND RESERVE

### Directions:

Use the expandable grouped rows (+/- sign on left of cell 456) to enter detailed information for addressing transportation operational activities using Operation Fund Reserves. This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues. This fund may be a revolving fund and is not subject to an expenditure timeframe.

						City or Agency	
						Approved?	
	FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	(Yes or No)	Project Status
[Enter Project Name Here]							Describe the project's status.
Operations	\$ 60,311	MIIIII	XIIIII	WIIIII	\$ 60,311		These funds are designated to supplement the FY 12/13 pass-through funding in order to administer taxi scrip and accessible
		<u> </u>	MIIII	WIIIII	\$ -		van services.
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s a					\$ -		
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		MMM	MIIII	MIIIII	\$ 60,311		
Total	\$ 60,311	HUUUH	<u>KUUUX</u>	<u>WWW</u>	\$ 60,311		
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		MMM	MMM	MUUN	<u>\</u> \$ -		
		MMMM	MMMM	MIIIII	<u> </u>		
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			////////	11111111	\$ -		
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[Enter Project Name Here]				IIIIIII	$\mathcal{N}$		Describe the project's status.
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			<u>VIIIII</u>		\$ -		
			XIIIII	1111111	\$ -		
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			XIIIII	1111111	\$ -		
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		MMMM	(1)))))	1	\$ -		
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[Enter Project Name Here]		MMM	<u>illillill</u>	MMM			Describe the project's status.
		MMM	XIIIII	MIIII	\$ -		
		MIIIII	XIIIIII	WIIIII	\$ -		
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AGENCY NAME : City of Oakland DATE : 20-Feb-13

Directions:

Table 3 describes your agency's Measure B financial programming plan over the next four fiscal years. Use the expandable grouped rows (+/- sign on left of cell numbers 157, 306, 456, and 463) to enter detailed project information for the four fund reserve categories below.

1) FY 12-13 Measure B Planned Projects (unreserved funds): Planned projects using unreserved funds during FY 12-13 only. You may fill out FY 13-14 through FY 15-16 if data is available for informational purposes, however, it is not a requirement. 2) Measure B Capital Fund Reserve: The Capital Fund Reserve is for large capital project(s) that could otherwise not be funded with a year's worth of Measure B pass-through funds. All programmed funds must be expended by the end of FY 15-16. 3) Measure B Operation Fund Reserve: The Operation Fund is for operational project(s)/program(s). This fund may not contain more than 50 percent of anticipated annual Paratransit Program Measure B Pass-through revenues. 4) Measure B Undesignated Fund Reserve: The Undesignated Fund Reserve is for transportation needs over a fiscal year, such as matching funds for grants, project development work, studies for transportation purposes, or contingency funds. This fund may not contain more than 10 percent of annual pass-through revenues.

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TOTAL OPERATION FUND RESERVE	\$	60,311 \$\$	
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# MEASURE B UNDESIGNATED FUND RESERVE

Directions:

Use the expandable grouped rows (+/- sign on left of cell 463) to enter the amount of undesignated funding per annual fiscal year. Undesignated funds are for general transportation needs such as match funding, project development, studies, or contingencies. This fund may not contain more than 10 percent of annual pass-through revenues.

		FY 12-13	FY 13-14	FY 14-15	FY 15-16	TOTAL	Potential uses for the dollars contained in this unreserved fund.	
								M
Т	TOTAL UNDESIGNATED RESERVE	\$	- \$	- \$	- \$	- \$	$\cdot $	$\prime \prime \prime \prime \prime$

	TOTAL MEA (Planned Projects Unr				s)					
	FY 12-13		FY 13-14		FY 14-15		FY 15-16		TOT	AL
FY 12-13 MB Planned Projects	\$	968,125	\$	-	\$	-	\$	-	\$	968,125
MB Capital Fund Reserve	\$	-	\$	-	\$	-	\$	-	\$	-
MB Operational Fund Reserve	\$	60,311	\$	-	\$	-	\$	-	\$	60,311
MB Undesignated Fund Reserve	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL MEASURE B	\$	1,028,436	\$	-	\$	-	\$	-	\$	1,028,436

FY 11-12 Measure B Ending Pass-through Balance (From ending balance Table 1: Column E)	\$ 60,311
<b>FY 12-13 Estimated Pass-through Revenue</b> (Based on FY 11-12 Revenues Table 1: Column B inflated by 3%)	\$ 968,125
FY 12-13 Revenue Total	\$ 1,028,436