

**MEASURE B AND MEASURE BB
Annual Program Compliance Report
Reporting Fiscal Year 2018-2019**

AGENCY CONTACT INFORMATION

Agency Name: **City of Fremont**

Date: 12/20/2019

Primary Point of Contact

Name: Tish Saini

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Agency's Certification of True and Accurate Reporting by Submission

By submitting this Compliance Report to the Alameda County Transportation Commission, the submitting agency certifies the compliance information reported is true and complete to the best of their knowledge, and the dollar figures in the agency's Audited Financial Statement matches exactly to the revenues and expenditures reported herein.

Additionally, for the 2000 Measure B and 2014 Measure BB Direct Local Distribution (DLD) funds, pursuant to the California Public Utilities Code 180001 (e), funds generated by the transportation sales tax are to be used to supplement and not replace existing local revenues used for transportation purposes. By submit this report, the agency confirms that DLD funds are supplementing and not replacing existing local revenues used for transportation purposes.

Program Compliance Report Structure

This Reporting Form is broken into the following sections for the Measure B and BB Direct Local Distribution Programs applicable to the recipient agency.

- * **Cover - Agency Contact**
- * **General Compliance Reporting for all programs**
- * **Table 1 - Summary of Revenue, Expenditures, and Changes in Fund Balance**
- * **Table 2 - Detailed Summary of Expenditures and Accomplishments**

**MEASURE B AND MEASURE BB
Annual Program Compliance Report Fiscal Year 2018-2019**

TABLE 1: SUMMARY OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCE

DIRECTIONS: Complete the sections below based on the Measure B and BB Audited Financial Statements, for the applicable DLD programs for your agency. Values must match financial statements and total reported expenditures on Table 2.

A. 2000 MEASURE B Direct Local Distribution Programs

	Bicycle / Pedestrian	Local Streets and Roads	Mass Transit	Paratransit	Total
Beginning of Year Fund Balance	\$ 1,470,546	\$ 1,461,388	\$ -	\$ 875,074	\$ 3,807,008
Revenue	\$ 828,038	\$ 2,893,300	\$ -	\$ 1,037,291	\$ 4,758,629
Interest	\$ 42,567	\$ 32,960	\$ -	\$ 28,369	\$ 103,896
Expenditures <small>Expenditures Matches Table 2?</small>	\$ 1,549,636 <small>TRUE</small>	\$ 2,934,803 <small>TRUE</small>	\$ - <small>#REF!</small>	\$ 1,058,697 <small>TRUE</small>	\$ 5,543,136
End of Year Fund Balance	\$ 791,515	\$ 1,452,845	\$ -	\$ 882,037	\$ 3,126,397

Notes

B. 2014 MEASURE BB Direct Local Distribution Programs

	Bicycle / Pedestrian	Local Streets and Roads	Mass Transit	Paratransit	Total
Beginning of Year Fund Balance	\$ 1,127,322	\$ 888,556	\$ -	\$ 529,237	\$ 2,545,115
Revenue	\$ 674,398	\$ 2,591,793	\$ -	\$ 647,218	\$ 3,913,409
Interest	\$ 41,205	\$ 21,288	\$ -	\$ 21,117	\$ 83,610
Expenditures <small>Expenditures Matches Table 2?</small>	\$ 380,062 <small>TRUE</small>	\$ 1,997,436 <small>TRUE</small>	\$ - <small>#REF!</small>	\$ 307,581 <small>TRUE</small>	\$ 2,685,079
End of Year Fund Balance	\$ 1,462,863	\$ 1,504,201	\$ -	\$ 889,991	\$ 3,857,055

Notes

**Bicycle and Pedestrian Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19**

GENERAL COMPLIANCE REPORTING

1. Indicate the adoption year of the most current Bicycle/Pedestrian Master Plans, as applicable.

	Adoption Year
Bicycle Master Plan	2018
Pedestrian Master Plan	2016
Bike/Ped Master Plan	N/A

If the plans are over five-years past the last adoption year, specify when your agency's will perform its next update.

Indicate N/A, if not applicable.

N/A

2a. How much of the program fund balance is encumbered into active contracts/projects?

Encumbered value should be less than or equal to the available balance.

		\$ Encumbered
MB Balance	\$ 791,515	\$ 98,762
MBB Balance	\$ 1,462,863	\$ 425,938
Total	\$ 2,254,378	\$ 524,700

2b. Why is there a fund balance? *Indicate N/A, if not applicable.*

The fund balance decreased from FY 17/18 to FY 18/19 for Measure B, and the City is working diligently on Measure BB to try to meet the policy deadlines per ACTC. The City will continue to monitor these funds closely and ensure expeditious spending.

2c. Specify any large planned uses of fund balances within this program and their status i.e. planned or underway.

Project Title	Brief Project Description	DLD Amount	Project Status
I-880 Bike & Ped Improvements at Auto Mall & S. Fremont Blvd.	Bikeway/Ped improvement with buffered & Class 4, green bike, ped xing enhancements	\$ 450,000	Underway
Year 2 Bicycle Master Plan Bikeway Improvements	Install bike sharrows and delineators for Class 3 and Class 4 bike improvements.	\$ 680,000	Underway
Phase 3 Ped. Crossing Intersection Improvements	Install ped flashing beacons-signal & other pedestrian elements	\$ 450,000	Planned
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

3. Confirm all expenditures were governing body approved (Yes/No).

Yes

4. Confirm the completion of the publicity requirements in the table below (Yes/No).

	Measure B	Measure BB	Copy of article, website, signage attached?	If applicable, briefly explain why the publicity requirement wasn't completed.
Article	Yes	Yes	Yes	
Website	Yes	Yes	Yes	
Signage	Yes	Yes	Yes	

**Bicycle and Pedestrian Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19**

TABLE 2: DETAILED SUMMARY OF EXPENDITURES AND ACCOMPLISHMENTS

Provide a detailed summary of Measure B and BB Expenditures for the reporting fiscal year.
- Expenditure total must correspond to your Audited Financial Statements, and Table 1 values.

No.	Project Category <i>(Drop-down Menu)</i>	Project Phase <i>(Drop-down Menu)</i>	Project Type <i>(Drop-down Menu)</i>	Primarily Capital or Administrative Expenditure?	Project Name	Project Description/Benefits	Quantity Completed in FY 18-19	Units for Quantity <i>(Drop-down Menu)</i>	Additional description on units or expanded detail on expenditures, performance, accomplishments	Measure B DLD Expenditures	Measure BB DLD Expenditures
1	Bike/Ped	Planning/Scoping	Other	Administrative	PWC8541 - Bicycle & Ped Non-Infrast	Preparation of grant applications, support for bike to work day and other community events, development of bike map, bike and ped counts	1	Other	Staff time	\$ 23,149	\$ 44,452
2	Pedestrian	Construction	Sidewalks and Ramps	Capital	PWC8374 - Sullivan Underpass Rehab	This project constructed pedestrian access improvements, including approximately 700 feet of new sidewalk with guardrail on the eastern side of the roadway, approximately 150 feet of sidewalk on the west side, and a bulb-out on the northeast corner, with accessible curb ramps. The storm drain system has been replaced with larger pipes and the existing pumps was also replaced with similar pumps in the same housing.	700	Square Feet	Sidewalk Installed	\$ 140,418	\$ 131,824
3	Bike/Ped	Construction	Bike Paths and Lanes	Capital	PWC8460 - Niles Blvd Bridge Repl	Installation of green bike lanes on Niles Boulevard.	1500	Linear Feet	Centerline miles of roadway receiving new bike lanes.	\$ 4,350	\$ -
4	Bike/Ped	Planning/Scoping	Staffing	Administrative	PWC8678 - Congestion Management Program	Planning activities in support of Prop 111 mandates	1	Other	Staff time	\$ 41,660	\$ -
5	Pedestrian	Construction	Sidewalks and Ramps	Administrative	PWC8855 - Ellsworth St Sidewalk Imp	Installation of sidewalks to close gaps	1	Other	Staff time to release the warranty.	\$ 32	\$ -
6	Bike/Ped	Construction	Streetscape / Complete Streets	Capital	PWC8868 - OBAG Ph 2 Downtown Bike & Ped	This project demolished existing curb, gutter, sidewalk, median and pavement; constructed curb and gutter, sidewalk, curb ramps, median, pavement, driveways, raised bike lanes, protected intersection islands, storm drain system, street light and pedestrian light system, traffic signing and striping, landscaping, and traffic signal modifications at BART Way and Civic Center Drive intersection.	660	Linear Feet	Reconstructed roadway with complete streets elements.	\$ 248,000	\$ 110,000
7	Bike/Ped	Construction	Streetscape / Complete Streets	Capital	PWC8874 - Bikeway Imps	Enhanced bikeway striping in support of Bicycle Master Plan	65	Lane Miles		\$ 570,715	\$ 29,796
8	Pedestrian	PS&E	Sidewalks and Ramps	Administrative	PWC8877 - ADA Upgrades	Plans are being prepared to install ADA pedestrian access in a City-owned parking lot and streetes in the Niles District.	1	# of Plans developed	Staff time to prepare the PS&E package.	\$ 20,498	\$ -
9		Planning/Scoping	Staffing	Capital	PWC8882 - Intersection Imps	Traffic signal modification to various intersections	1	Other	Staff time	\$ 1,250	\$ -
10	Bike/Ped	Operations	Education and Promotion	Administrative	PWC8884 - Traffic Education	Safety education classes, rodeos, and trainings provided in Fremont schools by local non-profit	61	Other	Classes provided	\$ 36,250	\$ 12,578
11	Bike/Ped	PS&E	Streetscape / Complete Streets	Capital	PWC8919 - Washington Blvd Safety Imps	Enhanced bikeway striping, new flashing beacon, bulbouts; project limits extend along Washington Blvd from Roberts Ave to Meredith St	1	# of Plans developed		\$ 7,170	\$ -

12	Bicycle	PS&E	Bike Paths and Lanes	Capital	PWC8959 - Walnut Ave Protected Bikeway	The project will install raised Class IV bikeway improvements along Walnut Avenue, protected intersection improvements at BART Driveway, BART parking lot, Guardino Drive and Gallaudet Drive; protected intersection improvements and traffic signal modifications and signal interconnect at Paseo Padre Parkway and Civic Center Drive, upgrade existing curb access ramps, modify existing AC Transit stops, pavement repair, crack seal, slurry seal, and install traffic striping and pavement markings.	1	# of Plans developed		\$ 84,110	\$ -		
13	Bike/Ped	Construction	Signals	Capital	PWC8970 - '18 Xing Enhancement Ph 2	New flashing beacons and pedestrian signals at high priority locations, per Pedestrian Master Plan	6	Intersections		\$ 365,447	\$ -		
14	Bike/Ped	Planning/Scoping	Bike Paths and Lanes	Administrative	PWC8972 - Mission Creek-I680 to Palm Ave	Scoping Study for the Mission Creek Trail gap closure between Palm Avenue and Mission Boulevard.	1	Other	Staff and Consultant costs	\$ 6,587	\$ 123		
15	Pedestrian	PS&E	Streetscape / Complete Streets	Capital	PWC8944 - Pedestrian Improvements	Pedestrian infrastructure improvements per Pedestrian Master Plan	1	Other	Staff time	\$ -	\$ 42,610		
16	Pedestrian	PS&E	Signals	Capital	PWC8975 - Ped Crossing Enhance Ph3	Pedestrian crossing improvements at priority locations, per Pedestrian Master Plan	1	Other	Staff time	\$ -	\$ 8,680		
17										\$ -	\$ -		
18										\$ -	\$ -		
19										\$ -	\$ -		
20										\$ -	\$ -		
21										\$ -	\$ -		
22										\$ -	\$ -		
23										\$ -	\$ -		
24										\$ -	\$ -		
25										\$ -	\$ -		
Total Percentage of Capital vs Administrative Costs					90%						TOTAL	\$ 1,549,636	\$ 380,062
a. Total Capital					\$ 1,744,369						Match to Table 1?	TRUE	TRUE
b. Total Administrative					\$ 185,330								

Is the total percentage of Capital vs Program Administration (outreach, staffing, administrative support) Costs GREATER THAN 50%? If not, explain how capital investments will increase in the future.

**Local Streets and Roads (LSR) Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19**

GENERAL COMPLIANCE REPORTING

1. What is agency's current Pavement Condition Index (PCI)?

PCI =

Use PCI from the most recent MTC's VitalSigns linked here:

<http://www.vitalsigns.mtc.ca.gov/street-pavement-condition>

If your PCI falls below a score of 60 (fair condition), specify what actions are being implemented to increase the PCI.

Indicate N/A, if not applicable.

2a. How much of the program fund balance is encumbered into active contracts/projects?

Encumbered value should be less than or equal to the available balance.

		\$ Encumbered
MB Balance	\$ 1,452,845	\$ 91,532
MBB Balance	\$ 1,504,201	\$ 202,250
Total	\$ 2,957,046	\$ 293,782

2b. Why is there a fund balance? *Indicate N/A, if not applicable.*

The City is working diligently on trying to meet the policy deadlines per ACTC. The City will continue to monitor these funds closely and ensure expeditious spending.

2c. Specify any large planned uses of fund balances within this program and their status i.e. planned or underway.

Project Title	Brief Project Description	DLD Amount	Project Status
PWC8959 - Walnut Ave Protected Bikeway	The project will install raised Class IV bikeway improvements along Walnut Avenue, protected	\$ 340,000	Underway
PWC8919 - Washington Blvd Safety Imps	Enhanced bikeway striping, new flashing beacon, bulbouts; project limits extend along Washington	\$ 140,000	Underway
PWC8195 - Pavement Maintenance	Pavement maintenance project	\$ 3,400,000	Underway
PWC8234 - Pavement Rehabilitation	Asphalt overlay and base repair project	\$ 1,300,000	Underway
		\$ -	
		\$ -	
		\$ -	
		\$ -	

3. Confirm all expenditures were governing body approved (Yes/No).

4. Confirm the completion of the publicity requirements in the table below (Yes/No).

	Measure B	Measure BB	Copy of article, website, signage attached?	If applicable, briefly explain why the publicity requirement wasn't completed.
Article	Yes	Yes	Yes	
Website	Yes	Yes	Yes	
Signage	Yes	Yes	Yes	

**Local Streets and Roads Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19**

TABLE 2: DETAILED SUMMARY OF EXPENDITURES AND ACCOMPLISHMENTS

Provide a detailed summary of Measure B and BB Expenditures for the reporting fiscal year.
- Expenditure total must correspond to your Audited Financial Statements and Table 1 values

No.	Project Category <i>(Drop-down Menu)</i>	Project Phase <i>(Drop-down Menu)</i>	Project Type <i>(Drop-down Menu)</i>	Primarily Capital or Administrative Expenditure?	Project Name	Project Description/Benefits	Quantity Completed in FY 18-19	Units for Quantity <i>(Drop-down Menu)</i>	Additional description on units or expanded detail on expenditures, performance, accomplishments	Measure B DLD Expenditures	Measure BB DLD Expenditures		
1	Other	Construction	Staffing	Administrative	PWC8147 - Bart Extensions	BART extension project from Fremont	1	Other	Staff time	\$ 679	\$ -		
2	Streets/Rds	Construction	Street Resurfacing/Maint	Capital	PWC8195 - Pavement Maintenance	Improves the condition of the asphalt	5400000	Square Feet		\$ 821,686	\$ 500,000		
3	Streets/Rds	Construction	Street Resurfacing/Maint	Capital	PWC8234 - Pavement Rehabilitation	Improves the condition of the asphalt	2400000	Square Feet		\$ 559,420	\$ 802,750		
4	Bike/Ped	Construction	Sidewalks and Ramps	Capital	PWC8239 - Concrete Repair Prog CW	Improves accessibility at intersections	24749	Square Feet	Sidewalks repaired	\$ 400,000	\$ -		
5	Streets/Rds	Planning/Scoping	Staffing	Administrative	PWC8678 - Congestion Management Program	Planning activities in support of Prop 111 mandates; example activities include SB743 Implementation, bi-annual traffic flow map development, speed surveys to establish speed limits, and TDM program	1	Other	Staff time	\$ 42,114	\$ -		
6	Bike/Ped	Construction	Streetscape / Complete	Capital	PWC8868 - OBAG Ph2 Downtown Bike & Ped	This project demolished existing	660	Linear Feet	Reconstructed roadway with complet	\$ 48,000	\$ -		
7	Bike/Ped	Planning/Scoping	Staffing	Administrative	PWC8875 - Bike & Ped Program	Staffing support for development of B	1	Other	Staff time	\$ 264,627	\$ -		
8	Bicycle	Construction	Bike Paths and Lanes	Capital	PWC8959 - Walnut Ave Protected Bikeway	The project will install raised Class IV	6864	Linear Feet	Length of roadway receiving complet	\$ 447,749	\$ -		
9	Bike/Ped	Construction	Pedestrian Improvement	Capital	PWC8970 - '18 Xing Enhancement Ph2	New flashing beacons and pedestrian	6	Intersections		\$ 215,128	\$ -		
10	Bike/Ped	Planning/Scoping	Bridges and Tunnels	Capital	PWC8977 - Bike & Ped Trail Blacow - Sabercat	Bridge over I-680 connecting Osgood	1	Other	Staff and consultant time	\$ 61,307	\$ -		
11	Bike/Ped	Planning/Scoping	Bridges and Tunnels	Capital	PWC8978 - Bike & Ped Trail Christy - So Grimmer	Bridge over I-880 connecting Grimme	1	Other	Staff and consultant time	\$ 74,092	\$ -		
12	Bike/Ped	Construction	Sidewalks and Ramps	Capital	PWC8444 - Citywide Intersection Ramps	Improves accessibility at intersections	196	Other	Curb ramps installed	\$ -	\$ 694,686		
13										\$ -	\$ -		
14										\$ -	\$ -		
15										\$ -	\$ -		
16										\$ -	\$ -		
17										\$ -	\$ -		
18										\$ -	\$ -		
19										\$ -	\$ -		
20										\$ -	\$ -		
21										\$ -	\$ -		
22										\$ -	\$ -		
23										\$ -	\$ -		
24										\$ -	\$ -		
25										\$ -	\$ -		
Percentage of Capital vs Administrative Costs				94%							TOTAL	\$ 2,934,803	\$ 1,997,436
a. Total Capital				\$ 4,624,818							Match to Table 1?	TRUE	TRUE
b. Total Administrative				\$ 307,420									

If your agency did not expend greater than 50% of total costs on Capital Investments, explain how capital investments will increase in the future over Program Administration (outreach, staffing, administrative support). Indicate N/A if not applicable.

A minimum of 15% of Measure BB LSR funds are required to be expended on bike/pedestrian Improvements.

In this fiscal year, how much of Measure BB LSR funds were expended on bike/pedestrian improvements?	\$ 1,143,163
Percent of Measure BB LSR funds expenditures on bike/pedestrian improvements:	57.2%
Meets minimum 15% threshold?	TRUE

If your agency did not meet the 15% minimum expenditure requirement this fiscal year, explain why.

**Paratransit Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19**

GENERAL COMPLIANCE REPORTING

1a. How much of the balance identified here is encumbered into active contracts and projects?

Encumbered value should be less than or equal to the available balance.

		\$ Encumbered
MB Balance	\$ 882,037	\$ 262,696
MBB Balance	\$ 889,991	\$ 109,948
Total	\$ 1,772,028	\$ 372,644

2b. Why is there a fund balance? *Indicate N/A, if not applicable.*

The Measure B and BB fund balance will be expended on the three service components listed below. Fund balances increased because of a number of factors: Two critical staff position were not filled until beginning of FY19/20, MB and MBB revenues were substantially higher than expected, our ride-hailing service component was delayed in its implementation and one of our transportation services contracts was uFund balances are used to address such issues as revenue fluctuations and increases in service costs that result from increased service demand. Additionally, a portion of the fund balance will be used as

1c. Specify any large planned uses of fund balances within this program and their status i.e. planned or underway.

Project Title	Brief Project Description	DLD Amount	Project Status
Ride-On Tri-City! - Wheelchair Accessible Van Service	Accessible door-to-door, advance reservation trips for individuals & groups	\$ 200,000	Underway
Ride-On Tri-City! - Taxi Service	Same-day transportation for individuals	\$ 100,000	Underway
Ride-On Tri-City! - Ride-Hailing Service	Same-day transportation for individuals	\$ 150,000	Underway
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

4. Confirm all expenditures were governing body approved (Yes/No).

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5. Confirm the completion of the publicity requirements in the table below (Yes/No).

	Measure B	Measure BB	Copy of Article, website, signage Attached?	If applicable, briefly explain why the publicity requirement wasn't completed.
Article	Yes	Yes	Yes	
Website	Yes	Yes	Yes	
Signage	Yes	Yes	Yes	

Paratransit Direct Local Distribution Program
Reporting Period - Fiscal Year 2018-19

TABLE 2: DETAILED SUMMARY OF EXPENDITURES AND ACCOMPLISHMENTS

Provide a detailed summary of Measure B and BB Expenditures for the reporting fiscal year.
 - Expenditure total must correspond to your Audited Financial Statements and Table 1 values.

No.	Project Category <i>(Drop-down Menu)</i>	Project Phase <i>(Drop-down Menu)</i>	Project Type <i>(Drop-down Menu)</i>	Project Name	Project Description/Benefits	Quantity Completed in FY 18-19	Units for Quantity <i>(Drop-down Menu)</i>	Additional description on units or expanded detail on expenditures, performance, accomplishments	Measure B DLD Expenditures	Measure BB DLD Expenditures	Other Fund Expenditures	Total Cost
1	Senior and Disabled Services	Operations	City-based Door-to-Door	Ride-On Tri-City! - Wheelchair Accessible Van Service	Pre-scheduled and same-day door-to-door transportation for Fremont seniors and persons with disabilities	16898	Number of One-Way Unduplicated Trips		\$ 551,707	\$ -	\$ -	\$ 551,707
2	Senior and Disabled Services	Operations	Group Trips	Ride-On Tri-City! - Group Trip Service	Group transportation for organizations serving seniors and persons with disabilities	2987	Number of One-Way Unduplicated Trips		\$ 27,634	\$ -	\$ -	\$ 27,634
3	Senior and Disabled Services	Operations	Same Day/Taxi Program	Ride-On Tri-City! - Taxi Service	Subsidized same-day taxi rides for Fremont seniors and persons with disabilities	14079	Number of One-Way Unduplicated Trips		\$ -	\$ 267,501	\$ -	\$ 267,501
4	Senior and Disabled Services	Operations	Customer Service and Outreach	Ride-On Tri-City! - CS&O	Customer service and outreach for the Ride-On Tri-City! Program			Covers community outreach, eligibility determinations, rider education activities, printing and handling service complaints and commendations.	\$ 197,995	\$ -	\$ -	\$ 197,995
5	Senior and Disabled Services	Operations	Program Administration	Ride-On Tri-City! - Admin	Administration of the Ride-On Tri-City! Program			Covers management activities (program oversight, planning, budgeting, and participation in regional coordination meetings), program supplies, IT costs, and city overhead charges.	\$ 206,475	\$ 40,080	\$ -	\$ 246,555
6	Meals on Wheels	Operations	Meal Delivery	Meals on Wheels	In-home meal delivery for homebound seniors and persons with disabilities	62115	Other	Number of meals delivered	\$ 74,886	\$ -	\$ -	\$ 74,886
7									\$ -	\$ -	\$ -	\$ -
8									\$ -	\$ -	\$ -	\$ -
9									\$ -	\$ -	\$ -	\$ -
10									\$ -	\$ -	\$ -	\$ -
11									\$ -	\$ -	\$ -	\$ -
12									\$ -	\$ -	\$ -	\$ -
13									\$ -	\$ -	\$ -	\$ -
14									\$ -	\$ -	\$ -	\$ -
15									\$ -	\$ -	\$ -	\$ -
16									\$ -	\$ -	\$ -	\$ -
17									\$ -	\$ -	\$ -	\$ -
18									\$ -	\$ -	\$ -	\$ -
19									\$ -	\$ -	\$ -	\$ -
20									\$ -	\$ -	\$ -	\$ -
TOTAL									\$ 1,058,697	\$ 307,581	\$ -	\$ 1,366,278
Match to Table 1?									TRUE	TRUE		