

**AGENDA
ITEM**

7

**AGENDA
ITEM**

8

Department of Alcoholic Beverage Control

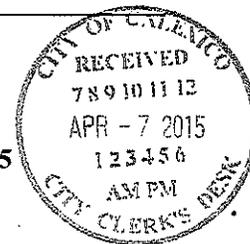
State of California

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

TO: Department of Alcoholic Beverage Control
 34-160 GATEWAY DR.
 STE 120
 PALM DESERT, CA 92211
 (760) 324-2027

File Number: **555696**
 Receipt Number: **2285042**
 Geographical Code: **1302**
 Copies Mailed Date: **March 30, 2015**
 Issued Date:



DISTRICT SERVING LOCATION: PALM DESERT
First Owner: CROWN OIL INC
Name of Business: CROWN OIL USA #796
Location of Business: 1036 S IMPERIAL AVE
CALEXICO, CA 92231-3127
County: IMPERIAL
Is Premise inside city limits? Yes **Census Tract 0121.00**
Mailing Address: 703 PALOMAR AIRPORT RD
(If different from STE 100
premises address) CARLSBAD, CA 92011-1041

Type of license(s): **21**

Transferor's license/name: **453629 / TESORO WEST COAST COMPANY LLC** Dropping Partner: Yes No

<u>License Type</u>	<u>Transaction Type</u>	<u>Fee Type</u>	<u>Master</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
21 - Off-Sale General	ANNUAL FEE	NA	Y	0	03/24/15	\$582.00
21 - Off-Sale General	PERSON-TO-PERSON TRANSFER	NA	Y	0	03/24/15	\$1,250.00
NA	ISSUE TEMPORARY PERMIT	NA	N	1	03/24/15	\$100.00
Total						\$1,932.00

Have you ever been convicted of a felony? **No**
 Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **Yes**

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of **IMPERIAL** Date: **March 24, 2015**

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department.

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control. The Department may suspend, revoke, and refuse to issue a license if the licensee's name appears in the 500 largest tax delinquencies list. (Business and Professions Code Section 494.5.)

Applicant Name(s)

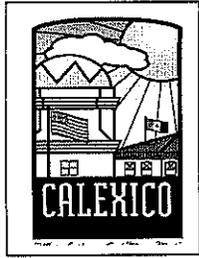
Applicant Signature(s)

CROWN OIL INC

See 211 Signature Page

**AGENDA
ITEM**

9



AGENDA STAFF REPORT

DATE: April 21, 2015

TO: Mayor and City Council

APPROVED BY: Richard N. Warne, Interim City Manager *rw*

PREPARED BY: John T. Quinn, Finance Director *JTQ*

SUBJECT: Warrants from March 20, 2015 thru April 07, 2015

=====

Recommendation:

Approve the Affidavit of Warrants from March 20, 2015 thru April 07, 2015.

Background:

The City Council approves the Finance Director's Affidavit of Warrants.

Discussion & Analysis:

Attached is a list of claims paid. These warrants have been reviewed and audited by the Calexico Finance Director. His affidavit is attached to this report.

Fiscal Impact:

Total disbursement is \$431,874.78.

Coordinated With:

All Departments

Attachment:

Finance Director Affidavit of Warrants for March 20, 2015 thru April 07, 2015.





City of Calexico

Finance Department

608 HEBER AVENUE

• CALEXICO, CA 92231 •

(760) 768-2130

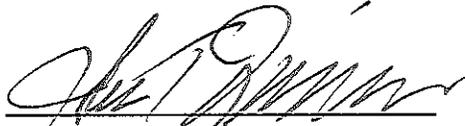
AFFIDAVIT

I, JOHN T. QUINN, FINANCE DIRECTOR do hereby declare and certify that the claims against the City of Calexico from March 20, 2015 thru April 07, 2015 in the amount of \$ 431,874.78 are a valid and audited record of the purchases and reimbursements, and to the best of my knowledge, are a complete and accurate reflection of the bi-weekly warrants paid.

DATE:

4/7/15

BY:


John T. Quinn, Finance Director

Accounts Payable

Checks by Date - Summary by Check Date

User: mgutierrez
 Printed: 4/7/2015 7:58 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	10314	EMPLOYMENT DEVELOPMENT DEPT	03/25/2015	630.24
ACH	10906	INTERNAL REVENUE SERVICE	03/25/2015	3,939.86
1356	10867	VANTAGEPOINT TRANSFER-457	03/25/2015	5,000.00
Total for 3/25/2015:				9,570.10
ACH	10314	EMPLOYMENT DEVELOPMENT DEPT	04/02/2015	21,787.99
ACH	10906	INTERNAL REVENUE SERVICE	04/02/2015	80,736.41
ACH	10043	ALLIED WASTE SERVICES 467	04/02/2015	107,615.97
ACH	10110	BNY MELLON	04/02/2015	3,385.00
ACH	10189	CINTAS FIRST AID & SAFETY	04/02/2015	748.53
ACH	10420	HUNTER EMPLOYMENT SERVICES	04/02/2015	14,168.19
ACH	10479	JADE SECURITY SYSTEMS INC	04/02/2015	571.85
ACH	10594	NORMAN A TRAUB ASSOCIATES	04/02/2015	36,855.45
ACH	10856	US BANK	04/02/2015	1,650.00
ACH	10902	W-PNP, INC	04/02/2015	18,695.04
ACH	10999	COMPUTER FORENSICS INTERNATIO	04/02/2015	21,781.36
ACH	10314	EMPLOYMENT DEVELOPMENT DEPT	04/02/2015	101.84
ACH	10906	INTERNAL REVENUE SERVICE	04/02/2015	147.70
1394	10032	AFLAC	04/02/2015	1,105.77
1395	10053	AMERICAN HERITAGE LIFE	04/02/2015	26.00
1396	10133	CALEXICO FIREFIGHTERS ASSOCIATI	04/02/2015	675.00
1397	10907	CALEXICO MUNICIPAL EMPLOYEE A	04/02/2015	1,249.29
1398	10137	CALEXICO POLICE OFFICERS ASSOCI	04/02/2015	3,389.66
1399	10152	CALIFORNIA STATE DISBURSEMENT	04/02/2015	4,456.56
1400	10161	JENNIFER CARDINALE	04/02/2015	329.08
1401	10169	AIDA M CASTRO	04/02/2015	271.38
1402	10208	COLONIAL	04/02/2015	5,211.30
1403	10263	DENTAL HEALTH SERVICES OF CALIF	04/02/2015	39.89
1404	10323	VERONICA ESQUER	04/02/2015	190.15
1405	10359	FRANCHISE TAX BOARD	04/02/2015	750.00
1406	10417	HORACE MANN LIFE INS, CO	04/02/2015	51.84
1407	10449	IMP CO SHERIFF DEPARTMENT	04/02/2015	279.64
1408	10564	ROSA M MORALES	04/02/2015	484.62
1409	10587	NEW YORK LIFE INSURANCE	04/02/2015	107.86
1410	10647	PINNACLE CLAIMS MNGMNT	04/02/2015	435.55
1411	10664	PRE-PAID LEGAL SVCS, INC	04/02/2015	166.46
1412	10673	PUBLIC EMPLOYEES RETIREMENT S	04/02/2015	89,970.84
1413	10737	ROSA A SAMANIEGO	04/02/2015	437.53
1414	10749	SEIU - LOCAL 221	04/02/2015	295.36
1415	10803	SUN COMMUNITY FEDERAL CREDIT	04/02/2015	775.00
1416	10850	UNITED STATES TREASURY	04/02/2015	150.00
1417	10851	UNITED WAY OF IMP VALLEY	04/02/2015	53.00
1418	10867	VANTAGEPOINT TRANSFER-457	04/02/2015	2,513.21
1419	10909	WEST ASSET MANAGEMENT, INC	04/02/2015	644.36
Total for 4/2/2015:				422,304.68

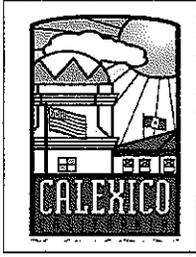
Check No	Vendor No	Vendor Name	Check Date	Check Amount
----------	-----------	-------------	------------	--------------

Report Total (42 checks):

431,874.78

**AGENDA
ITEM**

10



AGENDA STAFF REPORT

DATE: April 21, 2015

TO: Mayor and City Council

APPROVED BY: Richard N. Warne, Interim City Manager *RW*

PREPARED BY: Julia R. Osuna, Economic Development Manager

SUBJECT: Approval of Transfer of 2.26 Acres from the Calexico Airport Foreign Trade Zone Designation to JE Exports Located at 701 Cesar Chavez Boulevard and 224 Grant Street, Calexico

=====

Recommendation:

Authorize the transfer of 2.26 acres from the Calexico Airport Foreign Trade Zone Designation to JE Exports located at 701 Cesar Chavez Blvd. (1.30 acres) and 224 Grant St. (.96 acre) Calexico.

Background:

The City of Calexico through the joint efforts of Imperial County, El Centro, Brawley, and Calipatria have formed a joint powers authority for the formation and management of the Imperial Valley Foreign Trade Zone (IVFTZ) designation. The IVFTZ was established in October 2003 with approximately 483 acres within the Calexico city limits. The FTZ designation provides users an opportunity to lower their costs by importing goods, duty free into a designated FTZ. If products are re-exported no duty is paid. Businesses located in a FTZ may also use the designation to file "weekly entry" documentation versus a "daily entry" on goods moving through the zone. The reduction of paperwork from daily to one time per week reduces the cost to the business.

JE Exports has expressed interest to be a designated FTZ area to utilize the program. JE Exports located at two different locations 701 Cesar Chavez and 224 Grant St. will be requesting a minor boundary modification to the IVFTZ. The minor boundary modification transfer of acreage will be requested to the Department of Commerce and Department of Homeland Security U.S. Customs and Border Protection.

**AGENDA
ITEM**

10

Discussion & Analysis:

During the development of the FTZ application, the City of Calexico included a substantial portion of the Calexico Airport land in anticipation for future use in the other areas of the city. The Calexico Airport FTZ acres are approximately 222.50 acres. Staff recommends a section of the airport designation, 2.26 acres be transferred to JE Exports. This would leave a balance of 220.24 acres available for the airport or for future transfer within the city of Calexico limits.

Any fees associated with the minor boundary modification will be paid by JE Exports.

Fiscal Impact:

None.

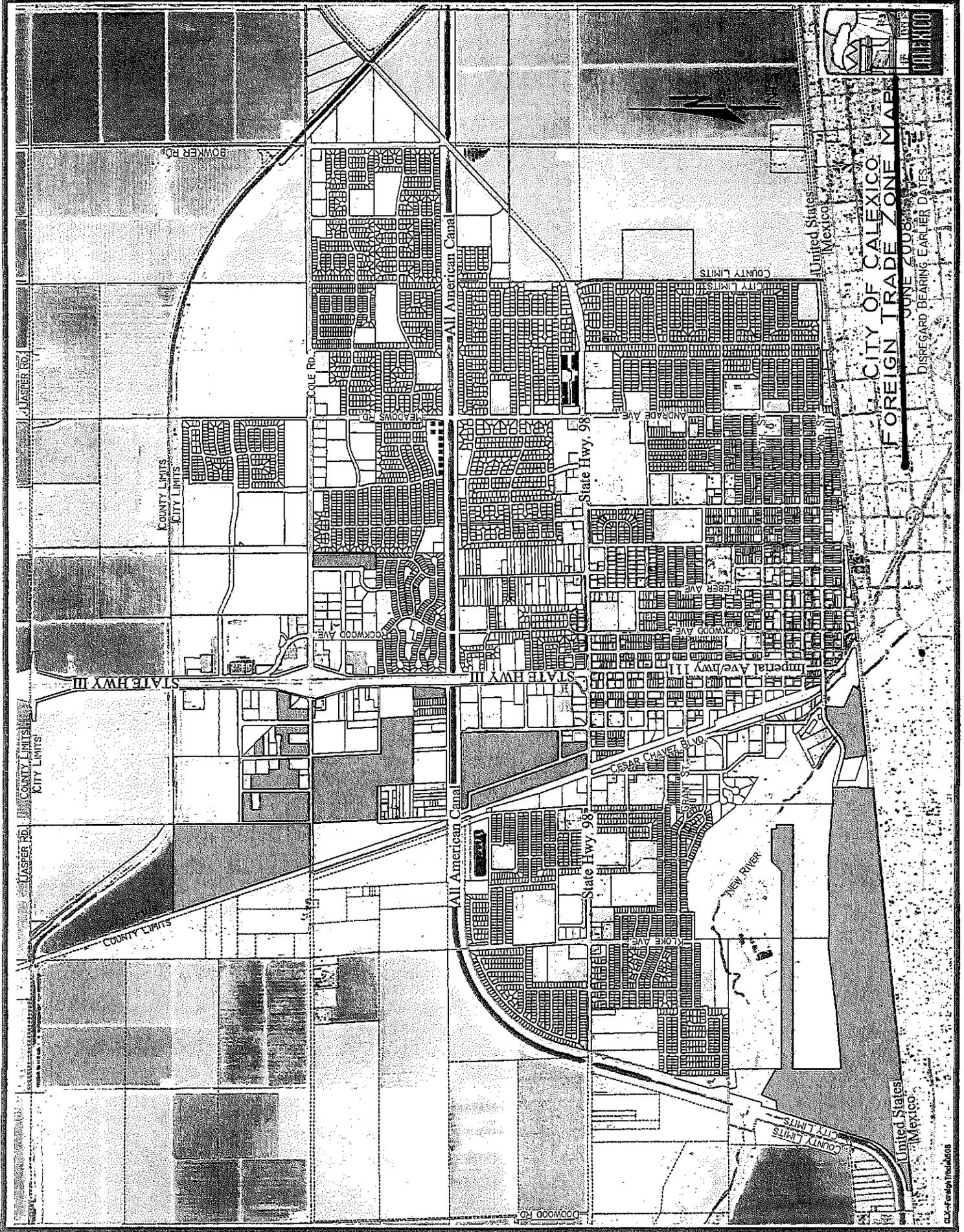
Coordinated With:

City Manager's Office.

Attachments:

1. Map of Calexico FTZ.
2. Map of JE Exports locations.

#1

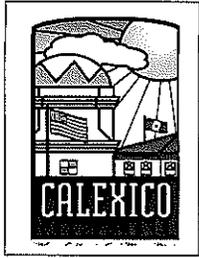


**CITY OF CALEXICO
FOREIGN TRADE ZONE MAP**

JUNE 2008
DISREGARD EARLIER DATES

**AGENDA
ITEM**

11



AGENDA STAFF REPORT

DATE: April 21, 2015

TO: Mayor and City Council

APPROVED BY: Richard N. Warne, Interim City Manager

PREPARED BY: Nick Servin, Public Works Director/City Engineer *NS*

SUBJECT:

1. Approve TDA Article 8(e) Application, Claim and Resolution for \$17,647;
2. Approve TDA Article 8(e) Application, Claim and Resolution for \$25,000;
3. Approve TDA Article 3 Application, Claim and Resolution for \$30,707.

=====

Recommendation:

1. Approve TDA Article 8(e) application, claim and resolution for \$17,647;
2. Approve TDA Article 8(e) application, claim and resolution for \$25,000;
3. Approve TDA Article 3 application, claim and resolution for \$30,707.

Background:

The City of Calexico receives state funding annually through the Imperial County Transportation Commission (ICTC) to provide the following transportation services:

TDA Article 8(e) – Funds the purchase, installation and maintenance of bus stop for regional public transit services.

TDA Article 3 – Funds bicycle and pedestrian related projects. For example, removal and replacement of handicap ramps within City limits.

Discussion & Analysis:

Public Works Staff recommends that the City Council of the City of Calexico approve the applications, claims and resolutions for TDA Article 8(e) and 3 in order to receive funding for FY 2014-2015.



Fiscal Impact:

Revenue \$73,354

Coordinated With:

None.

Attachment:

1. TDA Article 8(e) application, claim and resolution for \$17,647;
2. TDA Article 8(e) application, claim and resolution for \$25,000;
3. TDA Article 3 application, claim and resolution for \$30,707.

RESOLUTION NO. 2015-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO APPROVING THE ARTICLE 8 (e) APPLICATION FOR BUS BENCHES/SHELTER PURPOSES, UNDER THE TRANSPORTATION DEVELOPMENT ACT (SB325), PUC 99400E.

WHEREAS, the Transportation Development Act (SB325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes;

WHEREAS, the City of Calexico has recognized the need for bus benches/shelters;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Calexico hereby resolves as follows:

1. To authorize Nick Servin, Public Works Director/City Engineer, as the City's authorized signature and designate contact person;
2. To apply for funds available to the City of Calexico allocated for bus benches/shelters, under Article 8(e) in the amount \$17,647.

Passed, approved and adopted this 21st day of April, 2015.

John M. Moreno, Mayor

Attest:

Gabriela Garcia, Deputy City Clerk

Approved as to Form:

Jennifer Lyon, City Attorney

State of California)
County of Imperial) ss.
City of Calexico)

I, Gabriela Garcia, Deputy City Clerk of the City of Calexico, California do hereby certify that above and foregoing Resolution No. 2015- XX was duly passed, approved and adopted by the City Council at its regular meeting held on the 21st day of April, 2015 by the following vote to-wit:

AYES:
NOES:
ABSENT:

Gabriela Garcia, Deputy City Clerk

S E A L

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 1

Claimant Information

Agency Name: City of Calexico	Date: 04/21/15
Contact Person: Nick Servin	Fiscal Year: 2014-2015
Address: 608 Heber Avenue Calexico, CA 92231	This claim is <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised Phone: 760/768-2100 Fax: 760/357-7862 Email: nservin@calexico.ca.gov

Please fill out the table below, checking those items that are being submitted with this claim application.

Checklist of Required Items

Item Enclosed	Items Included with Claim Application
x	Article 8 (e) Claim Form
x	Governing Body Resolution
x	Financial Reporting Forms (Schedule A & B)
x	Statement of Assurances
n/a	Justification Statements
n/a	Copy of Current Contract/Cooperative Agreement
x	Proposed Commitment Statement
x	Project Delivery Schedule
x	180 Day Certified Fiscal Audit

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 2

Payment Recipient

Payment Recipient: City of Calexico
Address: 608 Heber Avenue, Calexico, CA 92231
Attention (Name and Title): Nick Servin, Public Works Director/City Engineer

Requested Payment and Reserves

Purpose	Requested Payment and Reserves	Amount
Article 8 (e)	Payment from Unallocated-Capital (from page 3, line 6)	\$17,647
	Drawdown from Reserves -Capital (from page 3, line 12)	\$ 0
	TOTAL PAYMENTS REQUESTED	\$17,647
	Reserve for Future Payment (from page 3, line 18)	\$ 0

Condition of Approval:

Approval of this claim and payment by the County Auditor to this claimant are subject to monies being available and to the provisions that such monies will be used only in accordance with the allocation instructions.

Authorizing Signature (blue ink)
 (Claimant's Chief Administrator or Chief Financial Officer)
 Nick Servin, Public Works Director/City Engineer

(Print Name and Title)

DATE APPROVED:

ALLOCATION:

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 3

Detail of Requested Capital Payments and Reserves

(Use additional sheets if necessary)

Note that some projects must be included in the Regional Transportation Improvement Program (RTIP)

Payments from Unallocated—Capital Project Description	TDA Amount	Date Required
1 Purchase and maintenance of bus shelters	\$17,647	
2	\$0	
3	\$0	
4	\$0	
5	\$0	
6 TOTAL (Enter on Page 2)	\$17,647	

Drawdown from Reserves—Capital Project Description	TDA Amount	Date Required
7	\$0	
8	\$0	
9	\$0	
10	\$0	
11	\$0	
12 TOTAL (Enter on Page 2)	\$0	

Reserve for Future Payment—Capital Project Description	TDA Amount	Date of Expected Drawdown
13	\$0	
14	\$0	
15	\$0	
16	\$0	
17	\$0	
18 TOTAL (Enter on Page 2)	\$0	

Schedule A

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 1

CLAIMANT: City of Calexico DATE: 04/21/15

Sources of Capital Assistance (Not including LTF or STA)	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
FEDERAL CAPITAL GRANTS		
1. FTA Section 3 Grants	\$0	\$0
2. FTA Section 9 Grants	\$0	\$0
3. FTA Section 16B2	\$0	\$0
4. FTA Section 18 Grants	\$0	\$0
5. Federal Aid Urban Grants	\$0	\$0
6. Federal Aid Interstate	\$0	\$0
7. Other Federal Grants	\$0	\$0
8. Revenue Sharing Passthrough	\$0	\$0
STATE CAPITAL GRANTS AND SUBVENTIONS		
9. Transportation Fund-Guideways	\$0	\$0
10. State General Fund Provisions	\$0	\$0
11. Other State Provisions	\$0	\$0
LOCAL CAPITAL GRANTS AND PROVISIONS		
13. Sales Tax	\$0	\$0
14. Motor Vehicle Fuel Taxes	\$0	\$0
15. Property Taxes	\$0	\$0
16. General Fund	\$0	\$0
17. Other Local Sources	\$0	\$0
TOTAL (Sum Lines 1-17)	\$0	\$0

Schedule A Continued

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 2

Capital Outlay and Debt Reductions	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
22. Revenue Vehicles—Expansion	\$0	\$0
23. Revenue Vehicles—Replacement	\$0	\$0
24. Service Vehicles	\$1,014	\$0
25. Buildings and Structures	\$0	\$0
26. Equipment	\$0	\$10,000
27. Office Equipment and Furnishings	\$400	\$0
28. Land	\$0	\$0
29. Debt Reduction	\$0	\$0
TOTAL (Sum of Lines 22-29)	\$1,414	\$10,000

Schedule B

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 1

CLAIMANT: City of Calexico

TDA Capital Assistance Required	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
1.Total Capital Outlay & Debt Reduction (From Schedule A, Line 30)	\$1,414	\$10,000
2. Subtract Capital Assistance Net of LTF, STA (From Schedule A, Line 20)	\$0	\$0
3. Total Capital Assistance Required (Line 1, Less Line 2)	\$1,414	\$10,000
4. TDA Capital Assistance Claimed	\$1,414	\$10,000
5. TDA Capital Excess Carryover from Prior Year (s)	\$46,491	\$56,861
6. STA Current Payments from Uncommitted Funds—Capital	\$0	\$0
7. LTF Current Payments from Unallocated Funds--Capital	\$11,784	\$17,647
8. STA Current Payments from Committed Funds—Capital	\$0	\$0
9. LTF Current Payments From Reserves-- Capital	\$0	\$0
10. Total Capital Assistance (Total of Lines 5,6,7,8,9)	\$58,275	\$74,508
11.Capital Excess (Line 10, Less Line 4) (Transfer to Line 5 for Succeeding Year.)	\$56,861	\$64,508

Note: Fill in information for the projects included in Line 11 on the next page.

Schedule B Continued

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
CAPITAL ASSISTANCE CLAIM FORM**

List of Capital Projects

Project Title	Federal Grant Number	RTP Number (A-95)	Estimated Project Cost	Source of Funds		
				LTF	STA	Federal
N/A			\$0	\$0	\$0	\$0
TOTAL*	\$0	\$0	\$0	\$0	\$0	\$0

Total on this page must equal Line 11 of Schedule B on prior page.

Capital Projects include Park-and-Ride facilities, operations/maintenance facilities, terminal facilities, exclusive lanes for buses, and the acquisition of vehicles and rolling stock.

Schedule B Continued

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 3

PROJECT PHASES AND SCHEDULE

Project Title	Project Phase	Expected Completion Date	RTP Number (A-95)	Estimated Project Cost
N/A	N/A	N/A	N/A	N/A

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
CAPITAL ASSISTANCE CLAIM FORM**

PROPOSED COMMITMENT STATEMENT

(When requesting that funds be reserved for long-term capital projects, the claim must include a description of the project. The description from ICTC's *Short Range Transit Plan* will meet this requirement.)

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 1

**Please Check
Applicable Boxes**

- 1. 180 Day Certified Fiscal Audit** (required for all claims)
A satisfactory, independent audit has been submitted to ICTC and the State Controller not more than 180 days after the end of the prior fiscal year.
- 2. 90 Day Annual State Controller Report** (transit claims)
This report has been submitted to the State Controller not more than 120 days after the end of the prior fiscal year. (Also called the Annual Report of Financial Transactions of Transit Operators.)
- 3. Elderly/Disabled** (transit claims)
Transit operator offers reduced fares for elderly and disabled persons in accordance with PUC Section 99155, and Section 99155.5 pertaining to dial-a-ride and paratransit services.
- 4. Farebox Recovery Ratio Requirements** (transit claims)
Transit operator certifies it will maintain the required ratio of fare revenues and local support to operating cost, according to PUC Section 99268.
- 5. Implementation of Productivity Improvements** (transit claims)
Operator has made a reasonable effort to implement the annual productivity improvement recommendations provided by ICTC.
- 6. California Highway Patrol (CHP) Certifications** (transit claims)
Section 1808.1 of the Vehicle Code requires operators to participate in pull notice system for obtaining current driver records from the Department of Motor Vehicles. Claimant/operator must be certified by the CHP within the last 13 months to be in compliance with this mandate.
- 7. Conformance with Regional Transportation Plan** (STA, transit, street and road, bicycle/pedestrian claims) Claimant certifies that all of the purposes for claim expenditures are in conformance with the local applicable Regional Transportation Plan.

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 2

- [] **8. Full Use of Federal Funds (STA only)**
Claimant certifies that it is making full use of federal funds available under the Federal Transit Act, as required by California Code of Regulations, Section 6754.
- [] **9. Efficiency Standards (STA only)**
Operator certifies it is meeting one of the following two efficiency standards:
Standard 1: The annual increase in the operator's total operating cost per revenue vehicle hour does not exceed the average cost per revenue vehicle hours in the preceding three years increased by the Consumer Price Index (CPI).
Standard 2: The operator's average operating cost per vehicle revenue hour over the most current three fiscal years does not exceed the average cost per vehicle revenue hour in the preceding three years and increased by the CPI.
- [] **10. Operating Budget (Article 4 claims only)**
Claimant certifies that its operating budget is not more than 15% greater than its previous year budget unless supported by documentation that substantiates such change.
- [] **11. Triennial Performance Audit (Article 4 claims required, for other claims it is voluntary, PUC Section 99248.)**
Claimant certifies that it has submitted the Triennial Performance Audit report to ICTC on a triennial basis.
- [] **12. Drug and Alcohol Free Workplace Requirements**
Claimant is in compliance with the requirements of the Federal Transit Administration (FTA) and/or Federal Highway Administration (FHWA) Drug and Alcohol Testing rules, and provides a drug and alcohol free workplace.
- [] **13. Americans with Disabilities Act (ADA)**
Claimant certifies that it complies with the Americans with Disabilities Act (ADA) which includes the following provisions:
1. Prohibits discrimination against the disabled in hiring and employment;

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 3

2. Prohibits discrimination in public transportation and requires public transit systems to provide the same level of public transportation service to individuals with disabilities as to those without disabilities using the same system;

3. Prohibits discrimination against the disabled in public accommodations and in commercial facilities.

[] 14. Part-Time Drivers

The transit operator is not precluded by any contract entered into after June 1979 from employing a part-time driver or from contracting with common carriers of persons operating under a franchise or license.

[] 15. Consistency with Bicycle Plan (bicycle claims only)

Claimant certifies that all of the purposes for claim expenditures are in conformance with the Agency's *Countywide Bicycle Master Plan*.

AUTHORIZED CLAIMANT SIGNATURE _____

RESOLUTION NO. 2015-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO APPROVING THE ARTICLE 8 (e) APPLICATION FOR BUS BENCHES/SHELTER PURPOSES, UNDER THE TRANSPORTATION DEVELOPMENT ACT (SB325), PUC 99400E.

WHEREAS, the Transportation Development Act (SB325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes;

WHEREAS, the City of Calexico has recognized the need for bus benches/shelters;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Calexico hereby resolves as follows:

1. To authorize Nick Servin, Public Works Director/City Engineer, as the City's authorized signature and designate contact person;
2. To apply for funds available to the City of Calexico allocated for bus benches/shelters, under Article 8(e) in the amount \$25,000.

Passed, approved and adopted this 21st day of April, 2015.

John M. Moreno, Mayor

Attest:

Gabriela Garcia, Deputy City Clerk

Approved as to Form:

Jennifer Lyon, City Attorney

State of California)
County of Imperial) ss.
City of Calexico)

I, Gabriela Garcia, Deputy City Clerk of the City of Calexico, California do hereby certify that above and foregoing Resolution No. 2015- XX was duly passed, approved and adopted by the City Council at its regular meeting held on the 21st day of April, 2015 by the following vote to-wit:

AYES:
NOES:
ABSENT:

Gabriela Garcia, Deputy City Clerk

S E A L

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 1

Claimant Information

Agency Name: City of Calexico	Date: 04/21/15
Contact Person: Nick Servin	Fiscal Year: 2014-2015
Address: 608 Heber Avenue Calexico, CA 92231	This claim is <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised Phone: 760/768-2100 Fax: 760/357-7862 Email: nservin@calexico.ca.gov

Please fill out the table below, checking those items that are being submitted with this claim application.

Checklist of Required Items

Item Enclosed	Items Included with Claim Application
x	Article 8 (e) Claim Form
x	Governing Body Resolution
x	Financial Reporting Forms (Schedule A & B)
x	Statement of Assurances
n/a	Justification Statements
n/a	Copy of Current Contract/Cooperative Agreement
x	Proposed Commitment Statement
x	Project Delivery Schedule
x	180 Day Certified Fiscal Audit

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 2

Payment Recipient

Payment Recipient: City of Calexico
Address: 608 Heber Avenue, Calexico, CA 92231
Attention (Name and Title): Nick Servin, Public Works Director/City Engineer

Requested Payment and Reserves

Purpose	Requested Payment and Reserves	Amount
Article 8 (e)	Payment from Unallocated-Capital (from page 3, line 6)	\$25,000
	Drawdown from Reserves -Capital (from page 3, line 12)	\$ 0
	TOTAL PAYMENTS REQUESTED	\$25,000
	Reserve for Future Payment (from page 3, line 18)	\$ 0

Condition of Approval:

Approval of this claim and payment by the County Auditor to this claimant are subject to monies being available and to the provisions that such monies will be used only in accordance with the allocation instructions.
--

Authorizing Signature (blue ink)
 (Claimant's Chief Administrator or Chief Financial Officer)

Nick Servin, Public Works Director/City Engineer

(Print Name and Title)

DATE APPROVED:

ALLOCATION:

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

Page 3

Detail of Requested Capital Payments and Reserves

(Use additional sheets if necessary)

Note that some projects must be included in the Regional Transportation Improvement Program (RTIP)

Payments from Unallocated—Capital Project Description	TDA Amount	Date Required
1 Maintenance of bus shelters	\$25,000	
2	\$0	
3	\$0	
4	\$0	
5	\$0	
6 TOTAL (Enter on Page 2)	\$25,000	

Drawdown from Reserves—Capital Project Description	TDA Amount	Date Required
7	\$0	
8	\$0	
9	\$0	
10	\$0	
11	\$0	
12 TOTAL (Enter on Page 2)	\$0	

Reserve for Future Payment—Capital Project Description	TDA Amount	Date of Expected Drawdown
13	\$0	
14	\$0	
15	\$0	
16	\$0	
17	\$0	
18 TOTAL (Enter on Page 2)	\$0	

Schedule A

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 1

CLAIMANT: City of Calexico DATE: 04/21/15

Sources of Capital Assistance (Not including LTF or STA)	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
FEDERAL CAPITAL GRANTS		
1. FTA Section 3 Grants	\$0	\$0
2. FTA Section 9 Grants	\$0	\$0
3. FTA Section 16B2	\$0	\$0
4. FTA Section 18 Grants	\$0	\$0
5. Federal Aid Urban Grants	\$0	\$0
6. Federal Aid Interstate	\$0	\$0
7. Other Federal Grants	\$0	\$0
8. Revenue Sharing Passthrough	\$0	\$0
STATE CAPITAL GRANTS AND SUBVENTIONS		
9. Transportation Fund-Guideways	\$0	\$0
10. State General Fund Provisions	\$0	\$0
11. Other State Provisions	\$0	\$0
LOCAL CAPITAL GRANTS AND PROVISIONS		
13. Sales Tax	\$0	\$0
14. Motor Vehicle Fuel Taxes	\$0	\$0
15. Property Taxes	\$0	\$0
16. General Fund	\$0	\$0
17. Other Local Sources	\$0	\$0
TOTAL (Sum Lines 1-17)	\$0	\$0

Schedule A Continued

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 2

Capital Outlay and Debt Reductions	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
22. Revenue Vehicles—Expansion	\$0	\$0
23. Revenue Vehicles—Replacement	\$0	\$0
24. Service Vehicles	\$0	\$0
25. Buildings and Structures	\$0	\$20,000
26. Equipment	\$0	\$0
27. Office Equipment and Furnishings	\$0	\$0
28. Land	\$0	\$0
29. Debt Reduction	\$0	\$0
TOTAL (Sum of Lines 22-29)	\$0	\$20,000

Schedule B

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 1

CLAIMANT: City of Calexico

TDA Capital Assistance Required	Estimated or Actual Current Fiscal Year 2013-14	Proposed Fiscal Year 2014-15
1. Total Capital Outlay & Debt Reduction (From Schedule A, Line 30)	\$0	\$20,000
2. Subtract Capital Assistance Net of LTF, STA (From Schedule A, Line 20)	\$0	\$0
3. Total Capital Assistance Required (Line 1, Less Line 2)	\$0	\$20,000
4. TDA Capital Assistance Claimed	\$0	\$20,000
5. TDA Capital Excess Carryover from Prior Year (s)	\$0	\$0
6. STA Current Payments from Uncommitted Funds—Capital	\$0	\$0
7. LTF Current Payments from Unallocated Funds--Capital	\$0	\$25,000
8. STA Current Payments from Committed Funds—Capital	\$0	\$0
9. LTF Current Payments From Reserves-- Capital	\$0	\$0
10. Total Capital Assistance (Total of Lines 5,6,7,8,9)	\$0	\$25,000
11. Capital Excess (Line 10, Less Line 4) (Transfer to Line 5 for Succeeding Year.)	\$0	\$5,000

Note: Fill in information for the projects included in Line 11 on the next page.

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
 CAPITAL ASSISTANCE CLAIM FORM**

List of Capital Projects

Project Title	Federal Grant Number	RTP Number (A-95)	Estimated Project Cost	Source of Funds		
				LTF	STA	Federal
N/A			\$0	\$0	\$0	\$0
TOTAL*	\$0	\$0	\$0	\$0	\$0	\$0

Total on this page must equal Line 11 of Schedule B on prior page.

Capital Projects include Park-and-Ride facilities, operations/maintenance facilities, terminal facilities, exclusive lanes for buses, and the acquisition of vehicles and rolling stock.

Schedule B Continued

IMPERIAL COUNTY TRANSPORTATION COMMISSION

CAPITAL ASSISTANCE CLAIM FORM

Page 3

PROJECT PHASES AND SCHEDULE

Project Title	Project Phase	Expected Completion Date	RTP Number (A-95)	Estimated Project Cost
N/A	N/A	N/A	N/A	N/A

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
CAPITAL ASSISTANCE CLAIM FORM**

PROPOSED COMMITMENT STATEMENT

(When requesting that funds be reserved for long-term capital projects, the claim must include a description of the project. The description from ICTC's *Short Range Transit Plan* will meet this requirement.)

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 1

**Please Check
Applicable Boxes**

- 1. 180 Day Certified Fiscal Audit** (required for all claims)
A satisfactory, independent audit has been submitted to ICTC and the State Controller not more than 180 days after the end of the prior fiscal year.
- 2. 90 Day Annual State Controller Report** (transit claims)
This report has been submitted to the State Controller not more than 120 days after the end of the prior fiscal year. (Also called the Annual Report of Financial Transactions of Transit Operators.)
- 3. Elderly/Disabled** (transit claims)
Transit operator offers reduced fares for elderly and disabled persons in accordance with PUC Section 99155, and Section 99155.5 pertaining to dial-a-ride and paratransit services.
- 4. Farebox Recovery Ratio Requirements** (transit claims)
Transit operator certifies it will maintain the required ratio of fare revenues and local support to operating cost, according to PUC Section 99268.
- 5. Implementation of Productivity Improvements** (transit claims)
Operator has made a reasonable effort to implement the annual productivity improvement recommendations provided by ICTC.
- 6. California Highway Patrol (CHP) Certifications** (transit claims)
Section 1808.1 of the Vehicle Code requires operators to participate in pull notice system for obtaining current driver records from the Department of Motor Vehicles. Claimant/operator must be certified by the CHP within the last 13 months to be in compliance with this mandate.
- 7. Conformance with Regional Transportation Plan** (STA, transit, street and road, bicycle/pedestrian claims) Claimant certifies that all of the purposes for claim expenditures are in conformance with the local applicable Regional Transportation Plan.

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 2

- [] **8. Full Use of Federal Funds (STA only)**
Claimant certifies that it is making full use of federal funds available under the Federal Transit Act, as required by California Code of Regulations, Section 6754.
- [] **9. Efficiency Standards (STA only)**
Operator certifies it is meeting one of the following two efficiency standards:
Standard 1: The annual increase in the operator's total operating cost per revenue vehicle hour does not exceed the average cost per revenue vehicle hours in the preceding three years increased by the Consumer Price Index (CPI).
Standard 2: The operator's average operating cost per vehicle revenue hour over the most current three fiscal years does not exceed the average cost per vehicle revenue hour in the preceding three years and increased by the CPI.
- [] **10. Operating Budget (Article 4 claims only)**
Claimant certifies that its operating budget is not more than 15% greater than its previous year budget unless supported by documentation that substantiates such change.
- [] **11. Triennial Performance Audit (Article 4 claims required, for other claims it is voluntary, PUC Section 99248.)**
Claimant certifies that it has submitted the Triennial Performance Audit report to ICTC on a triennial basis.
- [] **12. Drug and Alcohol Free Workplace Requirements**
Claimant is in compliance with the requirements of the Federal Transit Administration (FTA) and/or Federal Highway Administration (FHWA) Drug and Alcohol Testing rules, and provides a drug and alcohol free workplace.
- [] **13. Americans with Disabilities Act (ADA)**
Claimant certifies that it complies with the Americans with Disabilities Act (ADA) which includes the following provisions:
1. Prohibits discrimination against the disabled in hiring and employment;

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
TDA CAPITAL ASSISTANCE CLAIM FORM (ARTICLE 8 e)**

STATEMENT OF ASSURANCES

Page 3

2. Prohibits discrimination in public transportation and requires public transit systems to provide the same level of public transportation service to individuals with disabilities as to those without disabilities using the same system;

3. Prohibits discrimination against the disabled in public accommodations and in commercial facilities.

[] 14. Part-Time Drivers

The transit operator is not precluded by any contract entered into after June 1979 from employing a part-time driver or from contracting with common carriers of persons operating under a franchise or license.

[] 15. Consistency with Bicycle Plan (bicycle claims only)

Claimant certifies that all of the purposes for claim expenditures are in conformance with the Agency's *Countywide Bicycle Master Plan*.

AUTHORIZED CLAIMANT SIGNATURE _____

RESOLUTION NO. 2015-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALEXICO APPROVING THE ARTICLE 3 APPLICATION BICYCLE AND/OR PEDESTIAN FUNDS UNDER THE TRANSPORTATION DEVELOPMENT ACT AND APPROVING THE ADOPTION OF ITS BICYCLE AND/OR PEDESTRIAN PLAN

Whereas, The Transportation Development Act provides that 2 percent of each county's total Local Transportation Fund be annually set aside and used to fund the development of bicycle and pedestrian facilities; and

Whereas, the City of Calexico has planned a bikeway system in conformance with specifications of Caltrans' *Planning and Design Criteria for Bikeways in California*, and the Regional Transportation Plan; and

Whereas, the City of Calexico desires to construct this project within their city using the funds available under the Transportation Development Act.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Calexico hereby resolves as follows:

1. To authorize Nick Servin, Public Works Director/City Engineer, as the City's authorized signature and designate contact person;
2. To apply for funds available to the City of Calexico allocated for Bikeways and Pedestrian facilities (SB821) in the amount of \$30,707.

Passed, approved and adopted this 21st day of April, 2015.

John M. Moreno, Mayor

Attest:

Gabriela Garcia, Deputy City Clerk

Approved as to Form:

Jennifer Lyon, City Attorney

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

Claimant Information

Agency Name: City of Calexico	Date: 04/21/15
Contact Person: Nick Servin	Fiscal Year: 2014-2015
Address: 608 Heber Avenue Calexico, CA 92231	This claim is <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised
	Phone: 760/768-2100
	Fax: 760/357-7862
	Email: nservin@calexico.ca.gov

Please fill out the table below, checking those items that are being submitted with this claim application.



Item Enclosed	Items Included with Claim Application
X	Article 3 Non-Transit Claim Form
X	Financial Reporting Form
X	Project Information Form
X	Statement of Assurances
X	Governing Body Resolution
X	Annual Certified Fiscal Audit (180 Day Report)
N/A	Map of Locations

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

Payment Recipient: City of Calexico
Address: 608 Heber Avenue, Calexico, CA 92231
Attention (Name and Title): Nick Servin, Public Works Director/City Engineer

Requested Payment and Reserves

Detail of Requested Allocation	Amount
Payment from Unallocated Funds	\$0
Drawdown of funds from reserves (if any)	\$0
TOTAL PAYMENTS REQUESTED	\$30,707
Reserve for Future Payment	\$0

Condition of Approval:

Approval of this claim and payment by the County Auditor to this claimant are subject to monies being available and to the provisions that such monies will be used only in accordance with the allocation instructions.
--

Authorizing Signature (blue ink)
 (Claimant's Chief Administrator or Chief Financial Officer.)

Nick Servin, Public Works Director/City Engineer

(Print Name and Title)

DATE APPROVED:

ALLOCATION:

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

PROJECT INFORMATION FORM

CLAIMANT City of Calexico FISCAL YEAR 2014-2015

PROJECT NAME Removal and Replacement of Handicap Ramps

PROJECT TYPE Construction

ESTIMATED START DATE July 1, 2014

ESTIMATED COMPLETION DATE June 30, 2015

Project Budget

Project Budget	Amount
Revenue	
LTF Article 3	\$30,707
LTF Article 8	\$0
Other	\$0
TOTAL PROJECT REVENUES	\$30,707

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

FINANCIAL REPORTING FORM

CLAIMANT City of Calexico

Financial Data	Estimated or Actual Current Fiscal Year 2013-2014	Proposed Fiscal Year 2014-2015
Fund Balance		
1. Beginning of the Fiscal Year	\$278,815	\$306,020
Revenues		
2. Intergovernmental Allocations	\$27,205	\$30,707
3. Interest	\$0	\$0
4. Refunds	\$0	\$0
5. Total	\$27,205	\$30,707
Expenditures		
6. Construction/Maintenance	\$0	\$0
7. Excess (Deficiency) of Revenue over expenditures (Subtract Line 5 from Line 4)	\$0	\$0
Fund Balance		
8. End of year	\$306,020	\$336,727

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

STATEMENT OF ASSURANCES

Page 1

**Please Check
Applicable Boxes**

[X] 1. 180 Day Certified Fiscal Audit (required for all claims)

A satisfactory, independent audit has been submitted to ICTC and the State Controller not more than 180 days after the end of the prior fiscal year.

[X] 2. 90 Day Annual State Controller Report (transit claims)

This report has been submitted to the State Controller not more than 120 days after the end of the prior fiscal year. (Also called the Annual Report of Financial Transaction of Transit Operators.)

[] 3. Elderly/Disabled (transit claims)

Transit operator offers reduced fares for elderly and disabled persons in accordance with PUC Section 99155, and Section 99155.5 pertaining to dial-a-ride and paratransit services.

[] 4. Farebox Recovery Ratio Requirements (transit claims)

Transit operator certifies it will maintain the required ratio of fare revenues and local support to operating cost, according to PUC Section 99268.

[] 5. Implementation of Productivity Improvements (transit claims)

Operator has made a reasonable effort to implement the annual productivity improvement recommendations provided by ICTC.

[] 6. California Highway Patrol (CHP) Certifications (transit claims)

Section 1808.1 of the Vehicle Code requires operators to participate in a pull notice system for obtaining current driver records from the Department of Motor Vehicles. Claimant/operator must be certified by the CHP within the last 13 months to be in compliance with this mandate.

[] 7. Conformance with Regional Transportation Plan (STA, transit, street and road, bicycle/pedestrian claims) Claimant certifies that all of the purposes for claim expenditures are in conformance with the local applicable Regional Transportation Plan.

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

STATEMENT OF ASSURANCES

Page 2

- [] **8. Full Use of Federal Funds (STA only)**
Claimant certifies that it is making full use of federal funds available under the Federal Transit Act, as required by California Code of Regulations, Section 6754.
- [] **9. Efficiency Standards (STA only)**
Operator certifies it is meeting one of the following two efficiency standards:
Standard 1: The annual increase in the operator's total operating cost per revenue vehicle hour does not exceed the average cost per revenue vehicle hour s in the preceding three years increased by the Consumer Price Index (CPI).
Standard 2: The operator's average operating cost per vehicle revenue hour over the most current three fiscal years does not exceed the average cost per vehicle revenue hour in the preceding three years and increased by the CPI.
- [] **10. Operating Budget (Article 4 claims only)**
Claimant certifies that its operating budget is not more than 15% greater than its previous year budget unless supported by documentation that substantiates such change.
- [] **11. Triennial Performance Audit (Article 4 claims required, for other claims it is voluntary, PUC Section 99248.)**
Claimant certifies that it has submitted the Triennial Performance Audit report to ICTC on a triennial basis.
- [] **12. Drug and Alcohol Free Workplace Requirements**
Claimant is in compliance with the requirements of the Federal Transit Administration (FTA) and/or Federal Highway Administration (FHWA) Drug and Alcohol Testing rules, and provides a drug and alcohol free workplace.
- [] **13. Americans with Disabilities Act (ADA)**
Claimant certifies that it complies with the Americans with Disabilities Act (ADA) which includes the following provisions:
1. Prohibits discrimination against the disabled in hiring and employment;
2. Prohibits discrimination in public transportation and requires public transit systems to provide the same level of public transportation service to individuals with disabilities as to those without disabilities using the same system;
3. Prohibits discrimination against the disabled in public accommodations and in commercial facilities.

**IMPERIAL COUNTY TRANSPORTATION COMMISSION
BICYCLE AND PEDESTRIAN FACILITIES CLAIMS (ARTICLE 3)**

STATEMENT OF ASSURANCES

Page 3

14. Part-Time Drivers

The transit operator is not precluded by any contract entered into after June 1979 from employing a part-time driver or from contracting with common carriers of persons operating under a franchise or license.

15. Consistency with Bicycle Plan (bicycle claims only)

Claimant certifies that all of the purposes for claim expenditures are in conformance with the Agency's *Countywide Bicycle Master Plan*.

Claimant Authorizing Signature _____