

**CLAIM REQUEST**  
*Local Transportation Fund (LTF)*


**Claimant:** City of Rio Dell  
**Address:** 675 Wildwood Avenue  
**Contact Person:** Travis Sanborn  
**Title:** Finance Director  
**Phone:** (707) 764-3532  
**E-mail:** sanbornt@cityofriodell.ca.gov

The City of Rio Dell hereby requests, in accordance with the Transportation Development Act (TDA), Chapter 1400, and applicable rules and regulations, that the TDA claim be approved in the amount of \$125,803 for fiscal year 2023-24. These monies are to be drawn from the local transportation fund held at the County of Humboldt for the purposes and amounts shown in the attached "Annual Project and Financial Plan."

When approved, the claim will be submitted to the County Auditor of the County of Humboldt for payment. Approval of the claim and payment by the County Auditor to this applicant is subject to such monies being on hand and available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan.

Authorized representative of claimant:

By: Travis Sanborn Title: Finance Director  
(print name)

Signature:  Submittal date: 3.31.2023

**APPROVED:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Beth Burks  
Executive Director, Humboldt County Association of Governments

**ANNUAL PROJECT AND FINANCIAL PLAN**  
**Local Transportation Fund (LTF)**

Give each project a title and number in sequence, and briefly describe the transportation projects that your jurisdiction proposes. Indicate proposed expenditures for the ensuing fiscal year for all that apply:

- (i) public transportation operating and capital expenditures;
- (ii) construction of facilities for the exclusive use by pedestrians and bicyclists;
- (iii) construction of local streets and roads; and/or
- (iii) right-of-way acquisition.

**Claimant:** City of Rio Dell

**Fiscal Year:** 2023-24

PROJECT (Project number, title, & brief description)	TDA - LTF \$ amount	PUC Article & Section	Local Fund Balance	Other	TOTAL
06-01 HTA/RTS Share of Cost	\$49,937	4-99260(a)			\$ 49,937
06-02 HSRC Share of Cost	\$6,500	8-99400( c)			\$ 6,500
06-03 Street Construction & Maintenance	\$69,366	8-99402			\$ 69,366
<b>TOTAL</b>	<b>\$ 125,803</b>		<b>\$ -</b>	<b>-</b>	<b>\$ 125,803</b>

Attach a copy of transit revenues and expendiures for the last full fiscal year.