

EXHIBIT B

City/County/Town of Yountville
Measure U Maintenance of Effort (MOE)
Certification for Fiscal Year 2025-26

NVTA-TA Approved MOE (2025/2026)	<u>\$ 135,908</u>
MOE Amount Certified for FY	<u></u>
MOE Amount Certified for FY	<u></u>
MOE Amount Certified for FY 2025-26	<u>\$135,908</u>
Measure U funds Received in FY 2025-26	<u></u>
Measure U funds Expended in FY	<u></u>
Measure U funds Balance in Account	<u></u>

EXHIBIT B

TOWN OF YOUNTVILLE MAINTENANCE OF EFFORT



Local Streets Road and Tax Revenues

Account Number	Description	Budget Amount	Beginning Balance	Debit This Period	Credit This Period	Ending Balance
Fund 25:Transportation Improvement						
Revenue	Town Capital Projects	\$525,000	\$0	\$0	\$679,540.05	(\$679,540.05)
Department 6000						
Code: 25-6000-3417	25-6000 REVENUE Totals:	\$525,000.00	\$0.00	\$0.00	\$679,540.05	(\$679,540.05)
Measure T Transportation Imp						
Period: 01 to 15, 2024	REVENUE Totals:	\$525,000.00	\$0.00	\$0.00	\$679,540.05	(\$679,540.05)
	Fund 25 Totals:	\$525,000.00	\$0.00	\$0.00	\$679,540.05	(\$679,540.05)
	Report Totals:	\$525,000.00	\$0.00	\$0.00	\$679,540.05	(\$679,540.05)
Maintenance of Effort (20%)					\$135,908	