T	O:	Fresno County	Transport	ation Authority					
FROM: Address:		City of Fresno -							
		2220 G Street,		A 93706	Contact: Belinda Mcr	nillan Haener	<u> </u>		
Telephone: (559) 621-144		(559) 621-1441	FAX:	(<u>559)</u> 488- <u>1065</u>	Email Address: Belin	da.McMillanHaener@fresi	no.gov_		
1.	Regional Po	ransit Consolidat eniors/Paratransi orker Van Pools	<i>gram</i> ion t	Local Transporta Street Main ADA Comp Flexible Fur Pedestrian/ Bicycle Fac	tenance liance nding Trails Urban Trails Rural ilities ortation Program	Alternative Transportation Rail Consolidation S Environmental Enhance School Bus Replace Transit Oriented Inf In-Fill Administrative/Planning Fresno COG	Subprogram ment Progran ement frastructure fo		
2.	Local Ag	ency Name		is an eligible clai Code Section 142		onal Public Transit Progran	m purposes		
3.	setting 13.7 available to (a) Mor (b) Con	70% of \$110,345 the claimant. On the payments compliance with Ste	5,634 (or n behalf o onsistent eps A and	\$15,117,352) for f claimant, I here with adopted percentage in the second secon	the Subprogram or C by request release of the entage, based on actua- gic Implementation Plan	portionment for Fiscal Yea category of funds checker e funds to claimant in acco al receipts n (SIP) – Local Agency P	d above and ordance with:		
4.	(a) Tha function func	ds which claiman ds is prohibited by t claimant has s port the Subpro- yed through audit t claimant shall a lic Utilities Code epted accounting	n or Cate t had prev y Californi egregated gram or C t or that the account fo Section	gory of funds che viously used for lo ia Public Utilities of d property tax rev category of funds are non-substitution or Subprogram of 142257. Claimants, and shall sepa	cal transportation purportion purportion 142257. Ivenues from claimant's checked above so that in of funds shall apply to category of funds checket shall maintain currentiarately record expendition.	eing used to substitute for oses. Such substitution of other general fund reversit verification of non-substitution of claimant's entire general ecked above and received trecords in accordance vures for each type of eligion or audit at any time.	f property tax nues used to tution can be fund. d pursuant to vith generally		
5.		ill take immediate	e steps to	resolve the except to the Manager, C	otions in accordance wi	ound, the Fresno County T th its adopted procedures			
— А	TTACHMEN	T: Evidence	of Formal	Action for Approv	al and Submittal				
		Annroved	hv: Fresn	io County Transpi	ortation Authority Board	l on:			

10:	Fresho County Transp	ortation Authority	
FROM:	City of Fresno - Fresno Local Agency Name	o Airports	
Address:	4995 E. Clinton Way, F	Fresno, CA 93727 Contact: Mary E	Boyajian
Telephon	e: <u>(559) 621-4517</u> FAX	X: Email Address: Mary.Boy	ajian@fresno.gov
Regior Fi C Fi C Fi Ai	rable Funding Program: (Clast Public Transit Program resno Area Express lovis Transit CRTA TIS/Transit Consolidation DA/Seniors/Paratransit armworker Van Pools ew Technology Reserve	heck One) Local Transportation Program Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails Urban Pedestrian/Trails Rural Bicycle Facilities Regional Transportation Program Fresno Airports	Alternative Transportation Program ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure for In-Fill Administrative/Planning Program ☐ Fresno COG
Lo	ocal Agency Name	("claimant") is an eligible claimant of blic Utilities Code Section 142257.	funds for Regional Transportation Program
setting	1.00% of \$110,345,634 (or claimant. On behalf of claim Monthly payments consistent Compliance with Steps A a	\$1,103,456) for the Subprogram or Ca ant, I hereby request release of the fu nt with adopted percentage, based on	of Apportionment for Fiscal Year <u>2022-2023</u> tegory of funds checked above and available nds to claimant in accordance with: actual receipts n Plan (SIP) – Local Agency Pass-Through
4. On bel (a) (b) (c)	funds which claimant had p funds is prohibited by Califor That claimant has segrega support the Subprogram o proved through audit or that claimant shall accoun Public Utilities Code Section accepted accounting princi	ategory of funds checked above are repreviously used for local transportation ornia Public Utilities Code Section 142 ated property tax revenues from clain or Category of funds checked above set the non-substitution of funds shall aput for Subprogram or Category of funds 142257. Claimant shall maintain or	nant's other general fund revenues used to o that verification of non-substitution can be oply to claimant's entire general fund. It is checked above and received pursuant to current records in accordance with generally benditures for each type of eligible purpose.
Author	ity will take immediate steps ized Signature:	to resolve the exceptions in accordant and City Manager, City of Fresno	s be found, the Fresno County Transportation ace with its adopted procedures.
ATTACH	MENT: Evidence of Form	nal Action for Approval and Submittal	
	Approved by: Fre	esno County Transportation Authority	Board on:

TO:	Fresno County Transportation Authority
FROM:	City of Fresno Local Agency Name
Address:	2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov
Regional Po	
Local Ag	Fresno ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant ency Name Public Utilities Code Section 142257.
setting <u>44.5</u> to the claim (a) Mor (b) Con	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2022-2023 2% of \$16,882,882 (or \$7,515,965) for the Subprogram or Category of funds checked above and available ant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: thly payments consistent with adopted percentage, based on actual receipts upliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ding programs and Other Revenue Program Funding
(a) Tha fund fund fund fund (b) Tha supp prov (c) Tha Pub	f claimant, I hereby certify as follows: the Subprogram or Category of funds checked above are not being used to substitute for property tax is which claimant had previously used for local transportation purposes. Such substitution of property tax is is prohibited by California Public Utilities Code Section 142257. It claimant has segregated property tax revenues from claimant's other general fund revenues used to cort the Subprogram or Category of funds checked above so that verification of non-substitution can be seed through audit or that the non-substitution of funds shall apply to claimant's entire general fund. It claimant shall account for Subprogram or Category of funds checked above and received pursuant to lic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally expeted accounting principles, and shall separately record expenditures for each type of eligible purpose mant shall make such records available to the Authority for inspection or audit at any time.
Authority wind Authorized Title:	Assistant City Manager, City of Fresno
Date: ATTACHMEN	
AT IAOT IIVIEN	Approved by: Fresno County Transportation Authority Board on:

TC):	Fresno County	Transport	ation A	uthority				
FROM:		City of Fresno							
Address:			Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz						
Te	elephone:	(559) 621-8708	FAX:		Email Address	Yvonne.Diaz@f	fresno	o.gov	
	Regional P Fresh Clovis FCRT PTIS/ ADA/S Farmv Car/V	e Funding Progra Public Transit Prog o Area Express o Transit 'A Transit Consolida Seniors/Paratrans worker Van Pools fan Pools	ram tion it	Local S S A □ F □ P □ P □ Region	Transportation Protreet Maintenance DA Compliance lexible Funding redestrian/Trails bedestrian/Trails	e Jrban Rural	□ Envi	Rail Consolid ironmental En School Bus F Transit Orien In-Fill	nted Infrastructure for anning Program
	Local A	<u>f Fresno</u> ("claima gency Name la Public Utilities (-			s for Local Trans	porta	tion Program	purposes pursuant
	setting 44 the claimar (a) Mo (b) Cor	52% of \$590,901 nt. On behalf of c nthly payments co	(or \$263 , laimant, l onsistent eps A and	, 059) fo hereby with add d B of t	or the Subprograr or request release opted percentage the Strategic Imp	n or Category of of the funds to cl e, based on actua elementation Plar	funds laimar al rece	s checked abo nt in accordan eipts	cal Year 2022-2023 ove and available to nce with: ency Pass-Through
4.	(a) Tha fun fun (b) Tha sup pro (c) Tha Pul acc	ds which claimands is prohibited by at claimant has soport the Subproved through audit at claimant shall ablic Utilities Code	m or Cate t had prev y Californ egregate gram or C t or that tr account fo Section	gory of viously ia Public proper categor, ne non-sor Subpata 142257	funds checked a used for local tra- ic Utilities Code S erty tax revenues y of funds check substitution of fur orogram or Cate (Claimant shall shall separately	nsportation purpo Section 142257. In from claimant's ed above so that ands shall apply to gory of funds che maintain current record expenditu	other t verific claim ecked t recourses f	r general fund cation of non- nant's entire g above and re- ords in accord for each type	eceived pursuant to lance with generally of eligible purpose.
5.	Authority w	nderstands that sivill take immediated in Signature:	e steps to	resolve City N	e the exceptions lanager, City of F	n accordance wi	th its	adopted proce	ounty Transportation edures.
A ⁻	TTACHME				for Approval and	Submittal	l on:		
		, .pp. 0 + 0 u	_,		-,				

TO:	Fresno County	/ Transporta	ation Authority			
FROM:	City of Fresno	ov Name				
Address:			no, CA 93721-3601	Contact: Yvo	onne Diaz	
Telephor	ne: <u>(559) 621-870</u>	<u>8</u> FAX: _	Email Address	s: Yvonne.Diaz@fi	resno.gov	
Region F G F A F C F C F C C C C C C C C	cable Funding Prog nal Public Transit Progress Tresno Area Express Clovis Transit CRTA PTIS/Transit Consolid DA/Seniors/Paratrar farmworker Van Pool Car/Van Pools Iew Technology Res	ogram lation asit s	ck One) Local Transportation F Street Maintenand ADA Compliance Flexible Funding Pedestrian/Trails Pedestrian/Trails Bicycle Facilities Regional Transportation Fresno Airports	ce Urban Rural	Environmental En. ☐ School Bus F	ation Subprogram hancement Program Replacement ted Infrastructure fo
Lo	ity of Fresno ("claim ocal Agency Name ifornia Public Utilities		eligible claimant of fundion 142257.	ds for Local Transp	oortation Program	purposes pursuant
setting	2 42.73% of \$16,972, claimant. On behalf Monthly payments Compliance with S	627 (or \$7,2 of claimant, consistent v teps A and	uthority has adopted a 252,906) for the Subpro I hereby request relea with adopted percentag B of the Strategic Imp Revenue Program Fund	gram or Category se of the funds to o e, based on actual plementation Plan	of funds checked a claimant in accorda I receipts	above and available ance with:
4. On be (a) (b) (c)	funds which claima funds is prohibited That claimant has support the Subpr proved through aud That claimant shall Public Utilities Cod accepted accounting	am or Categorn had previous California segregated ogram or California occount for e Section 1 ag principles	as follows: gory of funds checked iously used for local tra a Public Utilities Code of property tax revenues ategory of funds check e non-substitution of fu or Subprogram or Cate 42257. Claimant shal s, and shall separately ords available to the Au	Insportation purpo Section 142257. Is from claimant's led above so that ands shall apply to gory of funds cher I maintain current record expenditu	ses. Such substitution of general functiverification of non- claimant's entire grocked above and re- records in accordances for each type	Ition of property tax I revenues used to substitution can be eneral fund. eceived pursuant to ance with generally of eligible purpose.
Autho	ant understands that rity will take immedia rized Signature:	te steps to	resolve the exceptions	in accordance with	und, the Fresno Co h its adopted proce	unty Transportation dures
ATTACH			Action for Approval and			
	Approved	by: Fresno	o County Transportatio	n Authority Board	on:	

TO:	Fresho County Transportation Authority	
FROM:	City of Fresno Local Agency Name	
Address:	2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvo	onne Diaz
Telephone:	(559) 621-8708 FAX: Email Address: <u>Yvonne.Diaz@fr</u>	resno.gov
Regional Per Fresno Clovis FCRT/ PTIS/I ADA/S	Transit ☐ ADA Compliance A ☐ Flexible Funding Transit Consolidation ☐ Pedestrian/Trails Urban Seniors/Paratransit ☐ Pedestrian/Trails Rural worker Van Pools ☐ Bicycle Facilities	Alternative Transportation Program ☐ Rail Consolidation Subprogram Environmental Enhancement Progran ☐ School Bus Replacement ☐ Transit Oriented Infrastructure fo In-Fill Administrative/Planning Program ☐ Fresno COG
Local Ag	f Fresno ("claimant") is an eligible claimant of funds for Local Transp gency Name a Public Utilities Code Section 142257.	portation Program purposes pursuant
setting <u>76.7</u> to the claim (a) Mor (b) Con	co County Transportation Authority has adopted a Resolution of Applitude of \$2,372,431 (or \$1,820,552) for the Subprogram or Category of the Subprogram or Category of the Subprogram of Category of the Subprogram of Category of the Stategory of	of funds checked above and available claimant in accordance with: I receipts
(a) Tha function func	of claimant, I hereby certify as follows: at the Subprogram or Category of funds checked above are not being distributed by California Public Utilities Code Section 142257. The claimant has segregated property tax revenues from claimant's apport the Subprogram or Category of funds checked above so that eved through audit or that the non-substitution of funds shall apply to eat claimant shall account for Subprogram or Category of funds checked above so that claimant shall account for Subprogram or Category of funds checked accounting principles, and shall separately record expenditure imant shall make such records available to the Authority for inspection	ses. Such substitution of property tax other general fund revenues used to verification of non-substitution can be claimant's entire general fund. cked above and received pursuant to records in accordance with generally res for each type of eligible purpose.
Claimant ur Authority wi Authorized Title:	nderstands that should financial or compliance audit exceptions be for it take immediate steps to resolve the exceptions in accordance with Signature: Assistant City Manager, City of Fresno	und, the Fresno County Transportation its adopted procedures.
Date:	06/23/22	
ATTACHMEN	NT: Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board	on:

TO:		Fresno County Transportation Authority							
FROM: Address: Telephone:		City of Fresno Local Agency Name							
		2600 Fresno S		sno, C	A 93721-3601	Contact: Yv	onne	Diaz	
		(559) 621-8708	<u>8</u> FAX:		_ Email Address	s: Yvonne.Diaz@t	resno	o.gov	
Regi	onal Pu Fresno Clovis FCRTA PTIS/T ADA/So Farmw Car/Va	Funding Programmers Area Express Transit Area Expre	ation sit	Loca	ne) al Transportation F Street Maintenand ADA Compliance Flexible Funding Pedestrian/Trails Pedestrian/Trails Bicycle Facilities ional Transportation Fresno Airports	Ce Urban Rural	□ Envi	rnative Transportation Program Rail Consolidation Subprogram ironmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure In-Fill ninistrative/Planning Program Fresno COG	m ran
ī	Local Age	Fresno ("claim ency Name Public Utilities	•	_		ds for Local Trans	porta	tion Program purposes pursua	nt
settir	ng <u>53.7</u> laimant Mon Com	4% of \$857,892 t. On behalf of thly payments of apliance with Si	2 (or <mark>\$461</mark> claimant, l consistent teps A and	<mark>,020</mark>) I herel with a d B of	for the Subprogra by request release idopted percentag	m or Category of of the funds to clee, based on actuable blementation Plar	funds aima al rece	nment for Fiscal Year 2022-20 s checked above and available nt in accordance with: eipts P) – Local Agency Pass-Throu	to
4. On b (a) (b) (c)	That fund fund That supp prov That Publ acce	s which claimants is prohibited to claimant has cort the Subproject through audit claimant shall ic Utilities Codespted accounting	om or Cate ont had pre- oy Californ segregate ogram or C it or that the account for e Section g principle	egory viously ia Public	of funds checked y used for local tracellic Utilities Code so certy tax revenues ory of funds checken-substitution of fubrogram or Cate 57. Claimant shald shall separately	Insportation purpo Section 142257. Is from claimant's led above so that Inds shall apply to gory of funds che I maintain current I record expenditu	othe verification claim ecked trecours f	r general fund revenues used ication of non-substitution can nant's entire general fund. above and received pursuant ords in accordance with general for each type of eligible purpor audit at any time.	to be to
Auth	ority wil		te steps to	resol Tot City		in accordance wit		the Fresno County Transportat adopted procedures.	on
ATTAC	HMEN	T: Evidence	of Formal	Action	n for Approval and	Submittal			
		Approved	hy: Free	no Coi	unty Transportatio	n Authority Board	On:		