TO:	Fresno County Transportati	Fresno County Transportation Authority		
FROM:	City of Fresno - FAX			
Address:	Local Agency Name 2220 G Street, Fresno, CA 9	93706	Contact: Belinda Mcn	nillan Haener
Telephone:	(559) 621-1441 FAX: (55	59) 488-106 <u>5</u>	Email Address: Beling	da.McMillanHaener@fresno.gov
Regional Fresn Clovis FCRT PTIS/ ADA/S Farmv Car/Va	o Area Express Transit A Fransit Consolidation Seniors/Paratransit Fransit Van Pools	ocal Transportat Street Mainte ADA Complia Flexible Fund Pedestrian/T Pedestrian/T Bicycle Facil Regional Transpo	enance ance ding rails Urban rails Rural ities rtation Program	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure fo In-Fill Administrative/Planning Program Fresno COG
Local A	<u>f Fresno - FAX</u> ("claimant") is ^{gency Name} o California Public Utilities Coo		-	nal Public Transit Program purposes
setting 13 available t with: (a) Mo (b) Co	.70% of \$71,942,797 (or \$9, or the claimant. On behalf of on the payments consistent with	9,856,163) for the following	e Subprogram or Ca eby request release of ntage, based on actua c Implementation Plan	ortionment for Fiscal Year 2020-2021 tegory of funds checked above and f the funds to claimant in accordance I receipts (SIP) – Local Agency Pass-Through
(a) The fun fun fun (b) The sup pro (c) The Pul acc	ds which claimant had previouds is prohibited by California Fat claimant has segregated proport the Subprogram or Cateved through audit or that the nat claimant shall account for Solic Utilities Code Section 142	ry of funds checusly used for locally used for locally public Utilities Conferency tax revelegory of funds classification of Subprogram or (2257. Claimant and shall separates	al transportation purpo ode Section 142257. Inues from claimant's hecked above so that of funds shall apply to Category of funds che shall maintain current ately record expenditu	ing used to substitute for property tax 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. on or audit at any time.
Transporta procedures	tion Authority will take imms. Signature:		resolve the exception	ons be found, the Fresno County ons in accordance with its adopted
ATTACHMEN	NT: Evidence of Formal Act	tion for Approval	and Submittal	
	Approved by: Fresno (County Transpor	tation Authority Board	On:

TO:	Fresno County Transportation Authority			
FROM:	City of Fresno - Fresno Airports			
Address:	Local Agency Name 4995 E. Clinton Way, Fresno, CA 93727 Contact: Lino Del Signore			
Telephone:	(559) 621-4541 FAX: Email Address: Lino.DelSignore@fresno.gov			
Regional Pe	Funding Program: (Check One) ublic Transit Program			
Local Ag	Fresno-Fresno Airports ("claimant") is an eligible claimant of funds for Regional Transportation Program pency Name ursuant to California Public Utilities Code Section 142257.			
setting 1.00 to the claim (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 % of \$71,942,797 (or \$719,428) 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 appliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ding programs and Other Revenue Program Funding			
(a) That fund fund (b) That supp prov (c) That Publiacce	f claimant, I hereby certify as follows: It 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 expected 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.			
5. Claimant un Transportati procedures. Authorized S Title: Date:	1h & da			
\TTACHMEN ⁻	T: Evidence of Formal Action for Approval and Submittal			
	ADDITIONED DV. ELECTRO LOURDY LEGICIDATION WILLIAM PARTY AND			

TO:	Fresno County Transportation Authority		
FROM:	City of Fresno		
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz		
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov		
Regional F Fresn Clovis FCRT PTIS/ ADA/S Farmy Car/V	e Funding Program: (Check One) Public Transit Program		
Local Ag	Fresno ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant gency Name a Public Utilities Code Section 142257.		
setting <u>43.</u> available to (a) Mor (b) Cor	26% of \$11,007,248 (or \$4,761,442) for the Subprogram or Category of funds checked above and the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: nthly payments consistent with adopted percentage, based on actual receipts mpliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ading programs and Other Revenue Program Funding		
(a) Tha function func	of claimant, I hereby certify as follows: at the Subprogram or Category of funds checked above are not being used to substitute for property tax dis which claimant had previously used for local transportation purposes. Such substitution of property tax dis is prohibited by California Public Utilities Code Section 142257. at claimant has segregated property tax revenues from claimant's other general fund revenues used to port the Subprogram or Category of funds checked above so that verification of non-substitution can be used 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 blic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally epted accounting principles, and shall separately record expenditures for each type of eligible purpose, imant shall make such records available to the Authority for inspection or audit at any time.		
5. Claimant u Transportal procedures Authorized Title: Date:			
ATTACHMEN	T: Evidence of Formal Action for Approval and Submittal		
	Approved by: Fresno County Transportation Authority Board on:		

TO:	Fresno County Transportation Authority		
FROM:	City of Fresno		
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz		
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov		
Regional Pu	Funding Program: (Check One) Ablic Transit Program		
Local Age	Fresno ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant ency Name a Public Utilities Code Section 142257.		
setting <u>43.6</u> the claimant (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 0% of \$382,235 (or \$166,650) for the Subprogram or Category of funds checked above and available to t. 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) That fund fund fund (b) That supp proving (c) That Public acce	f claimant, I hereby certify as follows: the Subprogram or Category of funds checked above are not being used to substitute for property tax s which claimant had previously used for local transportation purposes. Such substitution of property tax is is prohibited by California Public Utilities Code Section 142257. claimant has segregated property tax revenues from claimant's other general fund revenues used to bort the Subprogram or Category of funds checked above so that verification of non-substitution can be ed through audit or that the non-substitution of funds shall apply to claimant's entire general fund. claimant shall account for Subprogram or Category of funds checked above and received pursuant to ic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally epted 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.		
5. Claimant un Transportati procedures. Authorized S Title: Date:	16 1		
ATTACHMENT	Γ: Evidence of Formal Action for Approval and Submittal		
	Approved by: Fresno County Transportation Authority Board on:		

TO:	Fresno County Transportation Authority		
FROM:	City of Fresno		
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz		
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov		
Regional Fres Clov FCR PTIS ADA Car/	In Funding Program: (Check One) Public Transit Program		
Local	of Fresno ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant Igency Name Identified Public Utilities Code Section 142257.		
setting <u>4′</u> available (a) Me (b) Co	1.81% of \$10,990,932 (or \$4,594,792) for the Subprogram or Category of funds checked above and to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: onthly payments consistent with adopted percentage, based on actual receipts ompliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Inding programs and Other Revenue Program Funding		
(a) The function func	of claimant, I hereby certify as follows: at the Subprogram or Category of funds checked above are not being used to substitute for property tax ands which claimant had previously used for local transportation purposes. Such substitution of property tax ands is prohibited by California Public Utilities Code Section 142257. at claimant has segregated property tax revenues from claimant's other general fund revenues used to apport the Subprogram or Category of funds checked above so that verification of non-substitution can be aveigned through audit or that the non-substitution of funds shall apply to claimant's entire general fund. At claimant shall account for Subprogram or Category of funds checked above and received pursuant to blic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally cepted accounting principles, and shall separately record expenditures for each type of eligible purpose aimant shall make such records available to the Authority for inspection or audit at any time.		
Transport procedure	understands that should financial or compliance audit exceptions be found, the Fresno County ation Authority will take immediate steps to resolve the exceptions in accordance with its adopted s. d Signature: Assistant City Manager, City of Fresno 06/03/20		
ATTACHME	NT: Evidence of Formal Action for Approval and Submittal		
	Approved by: Fresno 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 Pi	# Funding Program: (Check One) ### Ublic Transit Program				
Local Ag	f <u>Fresno</u> ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant rency Name a Public Utilities Code Section 142257.				
setting 76.9 to the claim (a) Mon (b) Con	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 19% of \$1,546,770 (or \$1,190,798) for the Subprogram or Category of funds checked above and available lant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: hithly payments consistent with adopted percentage, based on actual receipts appliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ding programs and Other Revenue Program Funding				
(a) Thai fund fund fund (b) Thai supp prov (c) Thai Publicacce	of claimant, I hereby certify as follows: It the Subprogram or Category of funds checked above are not being used to substitute for property tax as which claimant had previously used for local transportation purposes. Such substitution of property tax as 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 epted 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.				
5. Claimant u Transportati procedures. Authorized S Title: Date:	1h				
ATTACHMEN	T: Evidence of Formal Action for Approval and Submittal				
	Approved by: Fresno County Transportation Authority Board on:				

TO:	Fresno County Transportation Authority				
FROM:	City of Fresno				
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz				
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov				
Regional P Fresn Clovis FCRT PTIS/ ADA/S Farmv Car/Va	E Funding Program: (Check One) Public Transit Program				
Local Ag	f Fresno ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant gency Name a Public Utilities Code Section 142257.				
setting <u>52.1</u> the claiman (a) Mor (b) Con	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2020-2021 13% of \$573,267 (or \$298,865) for the Subprogram or Category of funds checked above and available to at. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: athly payments consistent with adopted percentage, based on actual receipts appliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ding programs and Other Revenue Program Funding				
(a) Tha function func	of claimant, I hereby certify as follows: It 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 prohibited by California Public Utilities Code Section 142257. It claimant has segregated property tax revenues from claimant's other general fund revenues used to port the Subprogram or Category of funds checked above so that verification of non-substitution can be ved 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 epted 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.				
5. Claimant under Transportate procedures. Authorized Title: Date:					
ATTACHMEN	T: Evidence of Formal Action for Approval and Submittal				
	Approved by: Fresno County Transportation Authority Board on:				