TO:	Fresno County Transp	ortation Authority			
FROM:	City of Fresno - FAX				
Address:	Local Agency Name 2220 G Street, Fresno	, CA 93706	Contact: Kathleen H	ealv	
Telephone:	GEV	X: (559) 488-1065			
Regional P  Fresno Clovis FCRTA PTIS/Ti ADA/Se Farmwo	ransit Consolidation eniors/Paratransit orker Van Pools	heck One)  Local Transporta  Street Main  ADA Compl  Flexible Fur  Pedestrian/ Pedestrian/ Bicycle Faci  Regional Transporta	tenance iance oding Frails Urban Frails Rural lities ortation Program	Alternative Transportation Program  ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure for In-Fill Administrative/Planning Program ☐ Fresno COG	
Lecutry	Fresno - FAX ("claiman ency Name California Public Utilities				
3. The Fresno setting 13.7 available to with:  (a) Mont (b) Com	County Transportation of \$76,092,042 (or the claimant. On behalthly payments consisten	Authority has adopte \$10,424,610) for tall of claimant, I here twith adopted percent B of the Strategic	ed a Resolution of App he Subprogram or Ca eby request release o intage, based on actua c Implementation Plan	portionment for Fiscal Year 2018-2019 ategory of funds checked above and f the funds to claimant in accordance all receipts (SIP) – Local Agency Pass-Through	
(a) That funds funds (b) That support prove (c) That Public accept	s which claimant had pre- s is prohibited by Californ claimant has segregate ort the Subprogram or a d through audit or that to claimant shall account to cutilities Code Section	egory of funds chece eviously used for location and Public Utilities Control of the Public Utilities Control of the Public Utilities of the non-substitution of the Subprogram or Control of the Public of of the Pu	al transportation purpo ode Section 142257. nues from claimant's necked above so that of funds shall apply to Category of funds chec shall maintain current ately record expenditur	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.	
<ol> <li>Claimant un Transportatio procedures.</li> <li>Authorized Si Title:</li> </ol>	gnature:	financial or comp mmediate steps to t City Manager, City	resolve the exception	ons be found, the Fresno County ons in accordance with its adopted	
Date:	06/05/18		OT I IGORU	<del></del>	
ATTACHMENT:		Action for Approval	and Submittal ation Authority Board o	NO.	

TO:	Fresno County Transportation Authority						
FROM:	City of Fresno - Fresno Airports  Local Agency Name						
Address:	4995 E. Clinton Way, Fresno, CA 93727 Contact: Lino Del Signore						
Telephone:	(559) 621-4541 FAX: Email Address: Lino.DelSignore@fresno.gov						
Regional F Fresh Clovis FCRT PTIS/ ADA/S Farm Car/V New 1	e Funding Program: (Check One)  Public Transit Program Local Transportation Program  to Area Express Street Maintenance Alternative Transportation Program  s Transit ADA Compliance Rail Consolidation Subprogram  FA Flexible Funding Environmental Enhancement Program  Transit Consolidation Pedestrian/Trails Urban School Bus Replacement  Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for Worker Van Pools Bicycle Facilities						
3. The Fresno setting 1.00 to the claim (a) Mor (b) Cor	O County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 0% of \$76,092,042 (or \$760,921) for the Subprogram or Category of funds checked above and available nant. 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 adding programs and Other Revenue Program Funding						
(a) Tha func func func func func (b) Tha sup prov (c) Tha ecce	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 ds which claimant had previously used for local transportation purposes. Such substitution of property tax ds 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 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 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.						
Transportal procedures Authorized Title: Date:	Signature: Assistant City Manager, City of Fresho 06/05/18						
ATTACHMEN	IT: Evidence of Formal Action for Approval and Submittal						

TO:		Fresno County Transp	portation Authority	
FROM	1:	City of Fresno		
		Local Agency Name		
Addres	SS:	2600 Fresno Street, Fr	resno, CA 93721-3601 Cor	ntact: Yvonne Diaz
Teleph	one:		X: Email Address: Yvonne	
				Stazia i dano. gov
1 App	licable	Funding Program: (Ch	heck One)	
Reg	ional Pu	iblic Transit Program	Local Transportation Program	
	Fresno	Area Express		Alternative Transportation Program
	Clovis		☐ ADA Compliance	☐ Rail Consolidation Subprogram
	FCRT/		☐ Flexible Funding	Environmental Enhancement Program
		ransit Consolidation	☐ Pedestrian/Trails Urban	☐ School Bus Replacement
		eniors/Paratransit	☐ Pedestrian/Trails Rural	Transit Oriented Infrastructure for
		orker Van Pools	☐ Bicycle Facilities	In-Fill
		n Pools	Regional Transportation Program	n Administrative/Planning Program
Ц	New 16	echnology Reserve	☐ Fresno Airports	☐ Fresno COG
2. The	City of	Freeno ("claimant") is a	an aligible algiment of funds for the st	1
	and and a select			transportation purposes pursuant to
Califo	ornia Pu	iblic Utilities Code Secti	ion 142257.	
3 The f	Freeno	County Transportation	Authorite to the control of the cont	A Name of the Control
settin	n 43 5	2% of \$11.642.092 /or	Authority has adopted a Resolution	of Apportionment for Fiscal Year 2018-2019
availa	able to t	he claimant. On behalf	of claimant I have by	or Category of funds checked above and
(a)	Mont	hly navments consistent	t with adopted percentage, based or	e of the funds to claimant in accordance with:
(b)	Com	pliance with Stens A an	nd R of the Strategic Implementation	n actual receipts In Plan (SIP) – Local Agency Pass-Through
1.0	Fund	ing programs and Other	Revenue Program Funding	in Plan (SIP) - Local Agency Pass-Inrough
4.0				
4. On be	enalt of	claimant, I hereby certif	y as follows:	
(a)	inat	the Subprogram or Cale	egory of funds checked above are	not being used to substitute for property tax
	lulius	which claimant had pre	eviously used for local transportation	nurnoses. Such substitution of property tay
(b)	lulius	is prombited by Callion	ha Public Utilities Code Section 142	257
(0)	Suppo	ort the Subpregree or (	of property tax revenues from clain	nant's other general fund revenues used to
	prove	d through audit or that the	be non substitution of funds above s	o that verification of non-substitution can be
(c)	That o	claimant shall account f	for Subprogram or Catagory of fund	ply to claimant's entire general fund.
(-)	Public	Utilities Code Section	142257 Claimant shall maintain a	ds checked above and received pursuant to urrent records in accordance with generally
	accep	ted accounting principle	es and shall senarately record eve	enditures for each type of eligible purpose.
	Claim	ant shall make such rec	ords available to the Authority for in:	spection or audit at any time.
5 01 1				
5. Claima	ant und	derstands that should	financial or compliance audit e	xceptions be found, the Fresno County
Hallsh	onalio	n Authority will take in	mmediate steps to resolve the ex	xceptions in accordance with its adopted
proced	iures.			
Author	ized Sig	gnature:	me my	
Title:			t City Manager, City of Fresno	
Date:		06/05/18		
	14515			<del></del>
ATTACH	MENT:	Evidence of Formal	Action for Approval and Submittal	· · · · · · · · · · · · · · · · · · ·
		Approved by: Fresh	o County Transportation Authority B	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				
1. Applicable Regional Pre Regional Pre Regional Pre Clovis Fresno ADA/S Farmw Car/Va New To  2. The City of Local Age California Pre 3. The Fresno setting 43.83 the claimant (a) Mont (b) Com Fund 4. On behalf of (a) That funds	Funding Program: (Check One)  ublic Transit Program  Local Transportation Program  Area Express  Street Maintenance Alternative Transportation Program  And Program  Flexible Funding Flexible Funding Flexible Funding Flexible Funding Finansit Consolidation Pedestrian/Trails Urban Feniors/Paratransit Pedestrian/Trails Rural Finansit Criented Infrastructure for In-Fill Finan Pools Regional Transportation Program Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to encry Name  ublic Utilities Code Section 142257.  County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 5% of \$404,355 (or \$177,320) for the Subprogram or Category of funds checked above and available to the United Standard Company Program Standard Company Program Standard Company Program or Category of funds checked above and available to the United Standard Company Program Standard Company Program Standard Company Program or Category of funds checked above and available to the United Standard Company Program Standard Company Progr				
(b) That support prove (c) That Public accept	unds is prohibited by California Public Utilities Code Section 142257.  That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund. That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.				
5. Claimant un	nderstands that should financial or compliance audit exceptions be found, the Fresno County on Authority will take immediate steps to resolve the exceptions in accordance with its adopted				
Date:	06/05/18				
ATTACHMENT	The state of the s				
	Approved by: Fresno County Transportation Authority Board on:				

TO:		Fresno County Tra	ansportatio	n Authority			
FROM	l:	City of Fresno					
		Local Agency No					
Addres	SS:	2600 Fresno Stree	et, Fresno,	CA 93721-3601	Contact: Y	vonne Diaz	
Teleph	ione:	(559) 621-8708	FAX:	Email Address: Y			
				_	- sinto a sicial (co	20000000	
1. App	licable	Funding Program	: (Check (	One)			
Regi	ional Pu	blic Transit Progra		cal Transportation Progi	ram		
	Fresno	Area Express		Street Maintenance		Alternative Tran	sportation Program
	Clovis 1			ADA Compliance		☐ Rail Conso	lidation Subprogram
	FCRTA		$\boxtimes$	Flexible Funding		Environmental F	Enhancement Program
	PTIS/Tr	ansit Consolidation	n 🗆			☐ School Bus	Replacement
		niors/Paratransit			al	☐ Transit Orie	ented Infrastructure for
		rker Van Pools		Bicycle Facilities		In-Fill	
	Car/Var		Reg	gional Transportation Pr	ogram	Administrative/P	Planning Program
	New Te	chnology Reserve		Fresno Airports		☐ Fresno CO	G
2. The (	City of F	resno ("claimant"	) is an elini	ble claimant of funds for	r local transa		
					i iocai transpi	ortation purposes	pursuant to
Califo	ornia Pu	blic Utilities Code S	Section 142	2257.			
3. The F	resno (	County Transportal	tion Author	ity has adopted a Reso	lution of Ann	ortionment for Fig	soal Voor 2019 2010
Scun	y 42.01	70 UI \$11,022,411	(or \$4.8)	88.971) for the Subpro	oram or Ca	teaary of funds .	chacked above and
availa	iole to ti	ie Gairrant. On be	nair or ciair	nant, i nereby request r	elease of the	funds to claimani	t in accordance with:
(a)	MONTH	ny payments consi	stent with a	adopted percentage, ba	sed on actua	l receints	
(b)	Comp	liance with Steps.	A and B o	f the Strategic Impleme	entation Plan	(SIP) – Local Ad	iency Pass-Through
	Fundi	ng programs and C	Other Reve	nue Program Funding		,	, and , mough
4. On be	half of o	claimant, I hereby o	ertify as fo	llowe.			
(a)	That th	ne Subprogram or	Category	of funds checked above	a are not bei	named to embed	dute for any state
	funds	which claimant had	d previous	y used for local transpo	rtation nurnos	ng useu to substi	tute for property tax
	lulius	a brounding by Ca	morma Pul	DIC Utilities Code Section	n 142257		
(b)	That c	laimant has segre	gated prop	perty tax revenues from	n claimant's d	other general fun	d revenues used to
	Suppoi	t the Supprogram	i or Catedo	DEV OF LUNDS checked ab	nove so that u	verification of non	cubatitution can be
	proved	through audit or the	nat the nor	I-substitution of funds sl	hall apply to d	daimant's entire o	eneral fund
(c)	Illat C	aimant shall acco	unt for Sul	oprogram or Category of	of funds chec	ked above and re	accived nursuant to
	Public	Utilities Code Sec	tion 14225	<ol> <li>Claimant shall main</li> </ol>	tain current i	records in accord	ance with generally
	accept	ed accounting prin	icipies, and	snall separately recor	d expenditur	es for each type	of eligible nurnose
	Claima	nt shall make such	records a	vailable to the Authority	for inspectio	n or audit at any t	ime.
5. Claima	ant und	erstands that sho	ould finan	cial or compliance au	idit evcentio	ine he found th	ho Eroono County
riansp	ortation	Authority will tal	ke immedi	ate steps to resolve	the exception	ns in accordance	e with its adopted
proced	ures.		1	0	_	in addition	s with its adopted
Authori	ized Sig	nature:	Van	Sem		-	
Title:	izou oig		-11-01-1	2			
				Manager, City of Fresno	<u> </u>		
Date:		06/0	5/18				
ATTACHN	MENT:	Evidence of For	mal Action	for Approval and Subm	ittal		
		Approved by: F	resno Cou	nty Transportation Auth	ority Board o	n:	

TO:	Fresno County Transporta	ation Authority	
FROM:	City of Fresno		
Addroso	Local Agency Name	01 00701 0001	
Address:	2600 Fresno Street, Fresn	no, CA 93721-3601 Contact: Y	vonne Diaz
Telephone:	(559) 621-8708 FAX: _	Email Address: Yvonne.Diaz@	0fresno.gov
1. Applicable Regional F	Funding Program: (Chec	ck One) Local Transportation Program	
Fresn Clovis FCRT PTIS/ ADA/S Farmy Car/V	o Area Express Transit A Transit Consolidation Seniors/Paratransit worker Van Pools an Pools	<ul> <li>□ Street Maintenance</li> <li>□ ADA Compliance</li> <li>□ Flexible Funding</li> <li>□ Pedestrian/Trails Urban</li> <li>□ Pedestrian/Trails Rural</li> <li>□ Bicycle Facilities</li> <li>Regional Transportation Program</li> </ul>	Alternative Transportation Program  ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure fo In-Fill Administrative/Planning Program
☐ New 1	echnology Reserve	☐ Fresno Airports	☐ Fresno COG
LOÇAI AÇ	f Fresno ("claimant") is an e gency Name Public Utilities Code Section	eligible claimant of funds for local transp	portation purposes pursuant to
to the claim (a) Mor (b) Cor	15% of \$1,635,978 (or \$1,26) ant. On behalf of claimant, of the payments consistent with the payments consistent with the payments.	i5,459) for the Subprogram or Category I hereby request release of the funds to ith adopted percentage, based on actual B of the Strategic Implementation Plan	portionment for Fiscal Year 2018-2019 of funds checked above and available o claimant in accordance with: al receipts n (SIP) – Local Agency Pass-Through
(a) Tha function func	Is which claimant had previous is prohibited by California to claimant has segregated cort the Subprogram or Cayed through audit or that the tolaimant shall account for lic Utilities Code Section 14 apted accounting principles,	ory of funds checked above are not be	verification of non-substitution can be claimant's entire general fund. ecked above and received pursuant to trecords in accordance with generally uses for each type of eligible purpose.
Transportat procedures Authorized	ion Authority will take imn	inancial or compliance audit except mediate steps to resolve the excepti	ions be found, the Fresno County ons in accordance with its adopted
Title:	Assistant C	City Manager, City of Fresno	
Date:	06/05/18		
ATTACHMEN	T: Evidence of Formal Ad	ction for Approval and Submittal	
		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:	
	Email Address: <u>Yvonne.Diaz@iresno.gov</u>
Regional I  Frest Clovi FCR1 ADA/ Farm Car/V New  2. The City or Local Art California F  3. The Frest setting 52.1 the claimar (a) Mor (b) Con Fun  4. On behalf or (a) That fund fund fund (b) That supp prov (c) That Publ accee Claim	e Funding Program: (Check One)  Public Transit Program   Local Transportation Program   Rail Consolidation Subprogram   School Bus Replacement Program   School Bus Replacement   Regional Transportation Program   Transit Oriented Infrastructure for In-Fill   Administrative/Planning Program   Rechnology Reserve   Fresno Airports   Administrative/Planning Program   Fresno COG   Fres
ATTACHMENT	Evidence of Formal Action for Approval and Out.
A LIAOHWENT	Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board on: