

# **MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno - FAX  
Local Agency Name

Address: 2220 G Street, Fresno, CA 93706

Contact: Kathleen Healy

Telephone: (559) 621-1441 FAX: (559) 488-1065

Email Address: Kathleen.Healy@fresno.gov

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☒ Fresno Area Express  
☐ Clovis Transit  
☐ FCRTA  
☐ PTIS/Transit Consolidation  
☐ ADA/Seniors/Paratransit  
☐ Farmworker Van Pools  
☐ Car/Van Pools  
☐ New Technology Reserve

*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

2. The City of Fresno - FAX ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.  
Local Agency Name

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 13.70% of \$68,589,966 (or \$9,396,825) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts  
(b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.  
(b) 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.  
(c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Renene Smit

Title: \_\_\_\_\_

Assistant City Manager, City of Fresno

Date: \_\_\_\_\_

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

# **MEASURE C EXTENSION** **LOCAL TRANSPORTATION PASS THROUGH REVENUES** **CERTIFICATION AND CLAIM FOR FY2015-16**

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

## **1. Applicable Funding Program: (Check One)**

- |   |   |  |
|---|---|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                 | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input type="checkbox"/> Street Maintenance         | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input type="checkbox"/> ADA Compliance             | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input type="checkbox"/> Flexible Funding           | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban    | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural    | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input type="checkbox"/> Bicycle Facilities         | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>              |  |
| <input type="checkbox"/> New Technology Reserve     | <input checked="" type="checkbox"/> Fresno Airports |  |

2. The City of Fresno-Fresno Airports ("claimant") is an eligible claimant of funds for Regional Transportation Program *Local Agency Name* local transportation purposes pursuant to California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 1.00% of \$68,589,966 (or \$685,900) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assistant City Manager, City of Fresno

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
 Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

# **MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
*Local Agency Name*

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez

Telephone: (559) 621-8699 FAX: \_\_\_\_\_ Email Address: Fabiola.Lopez@fresno.gov

## **1. Applicable Funding Program: (Check One)**

- |   |  |  |
|---|--|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                    | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input checked="" type="checkbox"/> Street Maintenance | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input type="checkbox"/> ADA Compliance                | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input type="checkbox"/> Flexible Funding              | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban       | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural       | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input type="checkbox"/> Bicycle Facilities            | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>                 |  |
| <input type="checkbox"/> New Technology Reserve     | <input type="checkbox"/> Fresno Airports               |  |

2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 43.76% of \$10,494,265 (or \$4,592,296) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Renana Smith

Assistant City Manager, City of Fresno

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
*Local Agency Name*

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez


Telephone: (559) 621-8708 FAX: \_\_\_\_\_ Email Address: Fabiola.Lopez@fresno.gov

**1. Applicable Funding Program: (Check One)**

- |   |  |  |
|---|--|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input type="checkbox"/> Street Maintenance        | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input checked="" type="checkbox"/> ADA Compliance | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input type="checkbox"/> Flexible Funding          | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban   | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural   | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input type="checkbox"/> Bicycle Facilities        | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>             |  |
| <input type="checkbox"/> New Technology Reserve     | <input type="checkbox"/> Fresno Airports           |  |

2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 44.13% of \$364,209 (or \$160,730) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_



Title: \_\_\_\_\_

Assistant City Manager, City of Fresno

Date: \_\_\_\_\_

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
*Local Agency Name*

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez

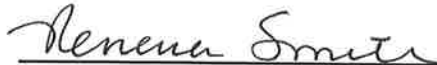
Telephone: (559) 621-8708 FAX: \_\_\_\_\_ Email Address: Fabiola.Lopez@fresno.gov

**1. Applicable Funding Program: (Check One)**

- |   |  |  |
|---|--|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                  | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input type="checkbox"/> Street Maintenance          | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input type="checkbox"/> ADA Compliance              | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input checked="" type="checkbox"/> Flexible Funding | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban     | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural     | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input type="checkbox"/> Bicycle Facilities          | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>               |  |
| <input type="checkbox"/> New Technology Reserve     | <input type="checkbox"/> Fresno Airports             |  |

2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 42.32% of \$10,471,988 (or \$4,431,566) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_



Title: \_\_\_\_\_

Assistant City Manager, City of Fresno

Date: \_\_\_\_\_

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

# **MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
*Local Agency Name*

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez

Telephone: (559) 621-8708 FAX: \_\_\_\_\_ Email Address: Fabiola.Lopez@fresno.gov

## **1. Applicable Funding Program: (Check One)**

- |   |   |  |
|---|---|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                         | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input type="checkbox"/> Street Maintenance                 | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input type="checkbox"/> ADA Compliance                     | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input type="checkbox"/> Flexible Funding                   | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input checked="" type="checkbox"/> Pedestrian/Trails Urban | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural            | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input type="checkbox"/> Bicycle Facilities                 | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>                      |  |
| <input type="checkbox"/> New Technology Reserve     | <input type="checkbox"/> Fresno Airports                    |  |

2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 77.83% of \$1,474,683 (or \$1,147,781) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: Assistant City Manager, City of Fresno

Date: 06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal  
Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2015-16**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
*Local Agency Name*

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez

Telephone: (559) 621-8708 FAX: \_\_\_\_\_ Email Address: Fabiola.Lopez@fresno.gov

**1. Applicable Funding Program: (Check One)**

- |   |  |  |
|---|--|--|
| <i>Regional Public Transit Program</i>              | <i>Local Transportation Program</i>                    | <i>Alternative Transportation Program</i>                            |
| <input type="checkbox"/> Fresno Area Express        | <input type="checkbox"/> Street Maintenance            | <input type="checkbox"/> Rail Consolidation Subprogram               |
| <input type="checkbox"/> Clovis Transit             | <input type="checkbox"/> ADA Compliance                | <i>Environmental Enhancement Program</i>                             |
| <input type="checkbox"/> FCRTA                      | <input type="checkbox"/> Flexible Funding              | <input type="checkbox"/> School Bus Replacement                      |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban       | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit    | <input type="checkbox"/> Pedestrian/Trails Rural       | <i>Administrative/Planning Program</i>                               |
| <input type="checkbox"/> Farmworker Van Pools       | <input checked="" type="checkbox"/> Bicycle Facilities | <input type="checkbox"/> Fresno COG                                  |
| <input type="checkbox"/> Car/Van Pools              | <i>Regional Transportation Program</i>                 |  |
| <input type="checkbox"/> New Technology Reserve     | <input type="checkbox"/> Fresno Airports               |  |

2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2015-2016 setting 52.88% of \$547,013 (or \$289,244) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
  - (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) 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.
  - (c) That claimant shall account for Subprogram or Category of 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 understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Renana Smith

Title: \_\_\_\_\_

Assistant City Manager, City of Fresno

Date: \_\_\_\_\_

06/26/15

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_



June 24, 2015

Mr. Scott Motsenbocker, Senior Budget Analyst  
City of Fresno  
2600 Fresno Street  
Fresno, CA 93721-3601

Dear Mr. Motsenbocker:

The Fresno County Transportation Authority, at its June 24, 2015 board meeting, adopted the attached Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2015-16 (Resolution 2015-01). As a result local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2015-16 using the numbers attached. These funds will be distributed monthly on a proportional basis as funds are received and based upon adopted percentages for each participating jurisdiction.

To begin distribution of the collected funds as soon as possible, it is required that each agency furnish the Transportation Authority with an executed FY2015-16 Certifications and Claim form for each sub program allocation along with an appropriate resolution from that city. One resolution that specifically addresses each of the sub-program claim forms and the appropriate percentages allocated will be sufficient. In addition, each agency must also include language in their Claim Resolution of their intent to complete the reporting requirements no later than November 15<sup>th</sup> when they submit their claim forms.

As you are aware the Extension requires the participating agencies receiving Measure C Extension funds to **report** their prior fiscal years Measure C Extension expenditures no later than November 15<sup>th</sup>, as indicated on page 80 of the Measure C Extension Strategic Implementation Plan, Other Implementation Plan Provisions. *If the reports are not filed with the Authority by November 15, 2015, the current fiscal years allocation will be stopped until such time as a completed report is filed for each program and sub-program.*



Local Transportation Pass-Through  
June 24, 2015  
Page Two

Feel free to contact our office for a sample resolution. As with the prior year, each agency will receive a separate check for each sub-program where a completed claim form is filed and approved by the Authority Board. This should assist each agency with tracking and monitoring the various sub program requirements on spending these funds. The monitoring of these funds will be done by the annual audit process.

The Certification and Claim Forms for each of the sub-programs your agency is entitled to claim are attached. **We have partially completed the Certification and Claim forms on your behalf according to your previous years forms. (I am also emailing you your electronic Certification and Claim form to staff to facilitate any changes you may have.) Please return your completed and signed Certifications and Claim form for each sub-program along with your resolution that references each sub-program, the appropriate percentages of each sub-program and your intent to meet the reporting requirements no later than November 15, 2015, to the FCTA at 2220 Tulare, Suite 411, Fresno, CA 93721 for processing.** One resolution that references all of the information listed above will be sufficient.

You will be provided with the Reporting Requirement Form no later than August 31, 2015 with a reminder of your November 15<sup>th</sup> due date. As always feel free to contact our office at 600-FCTA at any time, or if you have questions or need assistance completing the forms you can reach Denise DiBenedetto at [denise.dibenedetto@measurec.com](mailto:denise.dibenedetto@measurec.com).

Sincerely,



Ron Peterson  
Executive Director

dd/Extension/claims/FY15-16/

CC: Susan Derpinghaus, 2600 Fresno Street, Fresno, CA 93721  
Kathleen Healey, FAX, 2223 G Street, Fresno, CA 93706-1600 – Original Sent  
Lisa Harwood, Airports, 4995 Clinton Way, Fresno, CA 93727 - Original Sent

**BEFORE THE  
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD  
RESOLUTION NO. 2015-01**

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT.	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	<u>FY 2015-2016.</u>

**WHEREAS**, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

**WHEREAS**, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

**WHEREAS**, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

**WHEREAS**, these various programs have differing requirements, exemptions and formulas for calculating pass-through funding levels, and

**WHEREAS**, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies  
Public Transportation Infrastructure Study (PTIS)  
ADA/Seniors/Paratransit  
Agworker/Ca/Van Pools

Local Transportation Program

Local Allocation  
Pedestrian/Trails  
Bicycle Facilities

Regional Transportation Program  
Fresno Airports

Administration/Planning Program  
Council of Fresno County Governments

and

**WHEREAS**, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

**WHEREAS**, in an effort to fully explain the various program provisions, the Authority, together with the Council of Fresno County Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and calculates pass-through funding levels for each in the 2015-16 fiscal year, and

**WHEREAS**, the Authority Procedures for Administration of Funds for Local Transportation Purposes calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

**WHEREAS**, the attached schedule of apportionment for FY 2015-2016 is based upon the Measure C Extension Strategic Implementation Plan,

**NOW THEREFORE, BE IT RESOLVED**, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2015-2016 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

**BE IT FURTHER RESOLVED**, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

**THE FOREGOING RESOLUTION** was passed and adopted by the Fresno County Transportation Authority Board this 24th day of June, 2015.

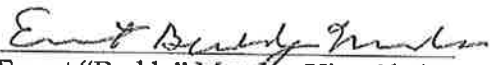
AYES: (3) Mendes, Clements, Cardenas, Brandau, Dhaliwal

NOES: (0)

ABSTAIN: ( )


ABSENT: ( )

VACANT: ( )

SIGNED:   
Ernest "Buddy" Mendes, Vice Chairman  
Fresno County Transportation Authority

**ATTEST:**

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 24, 2015.

SIGNED:   
Ron Peterson, Executive Director  
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2015-01

**Table 1**  
**Measure "C" Sales Tax Revenue**  
**2015/1**  
Presented to FCTA Board 6/24/15

Sales Tax Estimate		\$69,333,288
Program Services and Supplies		\$743,322
Net Distributed Sales Tax Estimate		\$68,589,966
<b>Funding Allocation Programs</b>	<b>Percent</b>	<b>Allocation</b>
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	9,396,825
Clovis Transit	1.97%	1,351,222
Fresno County Rural Transit Agency (FCRTA)	3.99%	2,736,740
Public Transportation Infrastructure Study (PTIS)	0.29%	198,911
ADA / Seniors / Paratransit	0.79%	541,861
Ag-worker / Car / Van Pools		
Ag-worker Van Pools	0.58%	397,822
Car/Van Pools	0.58%	397,822
New Technology Reserve	2.10%	1,440,389
Local Transportation Program		
Local Allocation	30.60%	20,988,530
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,474,684
Rural	0.95%	651,605
Bicycle Facilities	0.90%	617,310
Regional Transportation Program		
Urban	14.70%	10,082,725
Rural	14.70%	10,082,725
Airports	1.00%	685,900
Alternative Transportation Program		
Rail Consolidation	6.00%	4,115,398
Environmental Enhancement		
School Bus Replacement	2.30%	1,577,569
Transit Oriented Infrastructure for In-Fill	1.20%	823,080
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	685,901
Council of Fresno County Governments (COFCG)	0.50%	342,950
<b>Total</b>	<b>100.00%</b>	<b>68,589,969</b>

Table 2

## FRESNO COUNTY TRANSPORTATION AUTHORITY

## MEASURE "C" FUND APPORTIONMENT

## Local Allocation Sub Program

FY2015/16

6/24/2015 Presented for approval to FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	956,156	9.11%	33,465	9.19%	922,691	8.81%	230,235
Coalinga	188,600	1.80%	6,601	1.81%	226,255	2.16%	57,702
Firebaugh	116,609	1.11%	4,081	1.12%	133,444	1.27%	10,555%
Fowler	108,028	1.03%	3,781	1.04%	120,711	1.15%	
Fresno	4,592,296	43.76%	160,730	44.13%	4,431,566	42.32%	289,244
Huron	106,399	1.01%	3,724	1.02%	120,878	1.15%	52.88%
Kerman	169,732	1.62%	5,941	1.63%	202,097	1.93%	10,621,616
Kingsburg	155,248	1.48%	5,434	1.49%	181,619	1.73%	231,001
Mendota	154,201	1.47%	5,397	1.48%	179,470	1.71%	377,769
Orange Cove	129,198	1.23%	4,522	1.24%	149,778	1.43%	342,301
Parlier	173,619	1.65%	6,077	1.67%	207,770	1.98%	339,068
Reedley	265,839	2.53%	9,304	2.55%	256,535	2.45%	283,498
San Joaquin	88,286	0.84%	0	0.00%	99,386	0.95%	387,465
Sanger	263,789	2.51%	9,233	2.54%	254,556	2.43%	600,056
Selma	264,060	2.52%	9,242	2.54%	319,704	3.05%	187,671
County of Fresno	2,762,208	26.32%	96,677	26.54%	2,665,531	25.45%	595,054
							593,005
							6,065,268
TOTAL	10,494,265		364,209		10,471,988		23,732,130
				1,474,683	379,973	547,013	23,732,130

Table 3  
**FRESNO COUNTY TRANSPORTATION AUTHORITY**  
**MEASURE "C" FUND APPORTIONMENT CALCULATIONS**  
**Local Allocation Sub Program**  
**FY2015/16**      6/24/2015 Approved by FCTA Board

	2015 Population	2013 Road Miles	75%	25% Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Bike	Redistribute Bike/Fac.	ADA Compliance	Flexible Funding	Ped/Bike Urban	Ped/Bike Rural	Bicycle Facilities	Total
Clovis	104,339	325.6	0.080484	0.012989	9.35%	100,000	1,812,311	1,812,311	956,156	2,200,248	0	0	33,485	922,691	230,235	0	57,702	2,200,248
Coalinga	16,529	38.8	0.01275	0.001547	1.43%	100,000	277,200	277,200	138,600	421,455	0	0	6,601	226,255	0	0	0	421,455
Fresno	520,159	218	0.005	0.00871	0.85%	100,000	138,218	138,218	116,609	254,134	0	0	4,081	133,444	0	0	0	254,134
Merced	5,957	34.9	0.004595	0.001391	0.60%	100,000	118,058	118,058	108,028	232,230	0	0	3,781	120,711	0	0	0	232,230
Orange Cove	9,358	16.7	0.00235	0.000732	0.68%	100,000	9,094,591	9,094,591	4,592,286	10,621,616	0	0	160,730	4,431,566	1,147,781	0	289,244	10,621,616
Parlier	6,817	14.0	0.005258	0.000559	0.58%	100,000	112,788	112,788	106,359	231,001	0	0	3,724	120,878	0	0	0	231,001
Reedley	14,314	32.8	0.011041	0.001389	1.24%	100,000	235,463	235,463	189,732	377,769	0	0	5,941	202,097	0	0	0	377,769
San Joaquin	11,711	45.7	0.009324	0.001823	1.69%	100,000	310,493	310,493	155,246	342,301	0	0	5,434	181,619	0	0	0	342,301
Shafter	9,358	23.8	0.007218	0.000951	1.07%	100,000	206,622	206,622	194,201	339,068	0	0	5,397	179,470	0	0	0	339,068
Orange Cove	15,095	27.6	0.011644	0.001108	1.26%	100,000	241,237	241,237	238,462	283,486	0	0	4,522	207,770	0	0	0	283,486
Parlier	25,488	65.3	0.019661	0.002504	2.23%	100,000	476,571	476,571	347,237	387,485	0	0	9,304	256,535	0	0	0	387,485
San Joaquin	4,041	20.9	0.003117	0.000832	0.39%	100,000	76,571	76,571	88,286	187,871	0	0	2,438	99,386	0	0	0	187,871
Shafter	25,128	66.9	0.019353	0.002627	2.21%	100,000	427,378	427,378	283,788	595,054	0	0	9,233	254,556	0	0	0	595,054
Salina	23,912	91.1	0.018445	0.003635	2.21%	100,000	428,119	428,119	284,050	593,005	0	0	9,242	319,704	0	0	0	593,005
County of Fresno	170,459	3,716.9	0.131487	0.148288	27.98%	100,000	5,824,415	5,824,415	2,762,208	6,065,268	0	0	95,677	2,855,531	96,567	271,477	172,709	6,065,268
TOTAL	972,297	6,266.4	0.750000	0.250000	100.00%	1,600,000	19,386,529	20,988,529	10,484,265	23,732,130	271,633	70,299	384,209	10,471,888	1,474,683	379,973	547,013	23,732,130

	Urban	Rural	Pedestrian/Bike Urban	Pedestrian/Bike Rural	Redistribute to Flexible Funding	Bicycle Fac. Sub Program	Redistribute to Flexible Funding
Clovis	104,339	230,235	0	0	0	57,702	0
Coalinga	16,529	0	35,430	0	8,826	8,826	0
Fresno	520,159	0	16,674	0	4,242	4,242	0
Merced	5,957	0	12,769	0	3,695	3,695	0
Orange Cove	9,358	0	0	0	289,244	0	0
Parlier	6,817	0	14,612	0	3,591	3,591	0
San Joaquin	14,314	0	30,682	0	7,824	7,824	0
Shafter	11,711	0	25,103	0	6,702	6,702	0
Orange Cove	15,095	0	24,031	0	6,635	6,635	0
Parlier	25,488	0	20,059	0	5,043	5,043	0
San Joaquin	4,041	0	32,356	0	7,872	7,872	0
Shafter	25,128	0	54,654	0	13,744	13,744	0
Salina	23,912	0	8,662	0	2,438	2,438	0
County of Fresno	42,808	96,957	53,862	0	13,614	13,614	0
TOTAL	688,306	303,991	51,255	0	13,631	13,631	0
	1,474,683	1,474,684	617,312	70,299	617,310	617,310	0