TO:	Fresno County Transpor	tation Authority				
FROM:	City of Fresno - FAX					
Address:	Local Agency Name 2220 G Street, Fresno, CA 93706 Contact: Kathleen Healy					
Telephone:	NEWS RELIANDING	(559) 488-1065	\	leen.Healy@fresno.gov		
Regional P Fresno Clovis FCRTA PTIS/T ADA/So Farmwo	ransit Consolidation eniors/Paratransit orker Van Pools	Local Transportal Street Maint ADA Compli Flexible Fun Pedestrian/T Pedestrian/T Bicycle Facil Regional Transpo	enance ance ding rails Urban rails Rural ities 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		
	Fresno ("claimant" ency Name California Public Utilities			transportation purposes		
setting 13.7 available to with: (a) Mon (b) Corr	70% of \$72,215,532 (or the claimant. On behalf other payments consistent	\$9,893,528) for the of claimant, I here with adopted perced 6 of the Local A	e Subprogram or Ca eby request release o ntage, based on actua	portionment for Fiscal Year 2016-2017 ategory of funds checked above and if the funds to claimant in accordance al receipts Local Agency Pass-Through Funding		
(a) That fund fund (b) That supp prov. (c) That Utiliti acce	is which claimant had previous is prohibited by Californial claimant has segregated port the Subprogram or Coed through audit or that the claimant shall account foices. Code Section 14225	gory of funds chec viously used for loc- ia Public Utilities Co i property tax reve sategory of funds cl e non-substitution of or Subprogram or Co i7. Claimant sha s, and shall separa	al transportation purpo ode Section 142257. nues from claimant's hecked above so that of funds shall apply to Category of checked a Il maintain current re ately record expenditu	ing used to substitute for property tax oses. Such substitution of property tax other general fund revenues used to verification of non-substitution can be claimant's entire general fund. bove and received pursuant to Public ecords in accordance with generally ires for each type of eligible purpose. on or audit at any time.		
 Claimant un Transportation procedures. Authorized S 	on Authority will take in	nmediate steps to	oliance audit exception resolve the exception	ions be found, the Fresno County ons in accordance with its adopted		
Title:	Assistant	City Manager, City	of Fresno	· · · · · · · · · · · · · · · · · · ·		
Date:	_06/10/16					
ATTACHMENT			and Submittal ation Authority Board	on:		

TO:	Fresno County Transp	ortation Authority				
FROM:	City of Fresno - Fresno Airports					
Address:	Local Agency Name 4995 E. Clinton Way, Fresno, CA 93727 Contact: Lino Del Signore					
Telephone:	ARRONDONO WASA	X: Email Address: Lino.DelSig				
Regional P Fresn Clovis FCRT PTISF ADA/S Car/Va	Fransit Consolidation Seniors/Paratransit vorker Van Pools an Pools echnology Reserve		Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure for In-Fill Administrative/Planning Program Fresno COG			
Local Ag	gency Name	ant to California Public Utilities Code S				
to the claim (a) Mon (b) Corr	% of \$72,215,532 (or \$ ant. On behalf of claims thly payments consister	.722,155) for the Subprogram or Categ ant, I hereby request release of the fund at with adopted percentage, based on a and 6 of the Local Agency Handbooks	Apportionment for Fiscal Year 2016-2017 ory of funds checked above and available ds to claimant in accordance with: actual receipts s – Local Agency Pass-Through Funding			
(a) That fund fund (b) That supp prov (c) That Utilit acce	s which claimant had pr s is prohibited by Califor claimant has segregat port the Subprogram or ed through audit or that claimant shall account ies Code Section 142: pted accounting princip	Idegory of funds checked above are no reviously used for local transportation prina Public Utilities Code Section 14225 and property tax revenues from claima Category of funds checked above so the non-substitution of funds shall applifor Subprogram or Category of checked 257. Claimant shall maintain currer	nt's other general fund revenues used to that verification of non-substitution can be y to claimant's entire general fund. ed above and received pursuant to Public nt records in accordance with generally nditures for each type of eligible purpose.			
Transportati procedures. Authorized S	on Authority will take Signature: <u>Ler</u>	immediate steps to resolve the exc	ceptions be found, the Fresno County eptions in accordance with its adopted			
Title:		nt City Manager, City of Fresno				
Date:	_06/10/1					
ATTACHMENT		al Action for Approval and Submittal	ard on:			

TO:	Fresno County Transpo	ortation Authority		
FROM:	City of Fresno Local Agency Name			
Address:	2600 Fresno Street, Fre	esno, CA 93721-3601	Contact: Fa	biola Lopez
Telephone:	(559) 621-8699 FAX	Email Address:	Fabiola.Lopez@	Øfresno.gov
Regional F Fresn: Clovis FCRT PTIS/ ADA/S Farmy Car/V:	Transit Consolidation Seniors/Paratransit vorker Van Pools an Pools Sechnology Reserve	Local Transportation Pro Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails U Pedestrian/Trails R Bicycle Facilities Regional Transportation Fresno Airports	rban ural <i>Program</i>	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure for In-Fill Administrative/Planning Program Fresno COG Transportation purposes pursuant to
Local Ag	ency Name Public Utilities Code Section		iunus ior iocai (ransportation purposes pursuant to
setting <u>43.</u> available to (a) Mor (b) Con	47% of \$11,048,977 (or the claimant. On behalf of the claimant of the claimant of the claim and t	\$4,803,364) for the Sub of claimant, I hereby reque t with adopted percentage, nd 6 of the Local Agency	program or Car st release of the based on actual	ortionment for Fiscal Year 2016-2017 tegory of funds checked above and funds to claimant in accordance with: I receipts Local Agency Pass-Through Funding
(a) Thai fund fund (b) Thai supp prov (c) Thai Utilit acce	is which claimant had press is prohibited by Californ to claimant has segregated port the Subprogram or seed through audit or that to claimant shall account the Subprogram or the claimant shall account the Subprogram or the claimant shall account the subprogram or the section 1422 apted accounting principles.	egory of funds checked at eviously used for local trans- nia Public Utilities Code Se ed property tax revenues for Category of funds checked he non-substitution of fund for Subprogram or Catego 57. Claimant shall mair	sportation purpor ction 142257. from claimant's of above so that of s shall apply to or ry of checked at atain current re ecord expenditure	ng 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. Dove and received pursuant to Public cords in accordance with generally res for each type of eligible purpose. In or audit at any time.
5. Claimant un Transportati procedures. Authorized S Title:	on Authority will take i Signature:	financial or compliance mmediate steps to resole the step to resole the step the step to resole the step	ve the exception	ons be found, the Fresno County ons in accordance with its adopted
Date:	06/10/16		····	
			·	
ATTACHMENT		Action for Approval and S		an'

TO:	Fresno County Transpo	ortation Authority	
FROM:	City of Fresno	:	
Address:	Local Agency Name 2600 Fresno Street, Fre	esno, CA 93721-3601	Contact: Fabiola Lopez
Telephone:	Wasasa Woayaho Wasasasa		
1. Applicable Regional P Regional P Fresno Clovis FCRT. PTIS/ ADA/S Farmw Car/Va New T 2. The City of Local Ag California P 3. The Fresno setting 43.8 the claiman (a) Mon (b) Corr prog 4. On behalf or (a) That fund fund (b) That supp prov. (c) That Utiliti accee Clair	Funding Program: (Chublic Transit Program: A Transit Consolidation Seniors/Paratransit Vorker Van Pools an Pools echnology Reserve Fresno ("claimant Program of San Pools echnology Reserve In County Transportation of San Pools echnology (In San Pools echnology In San Pools echnology	Email Address: Fabic leck One) Local Transportation Program Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails Urban Pedestrian/Trails Urban Pedestrian/Trails Rural Bicycle Facilities Regional Transportation Program Fresno Airports Thereby Fresno Airports Authority has adopted a Resolut and the subprogram or Call hereby request release of the fit with adopted percentage, based and 6 of the Local Agency Handre Program Funding The as follows: The agong of funds checked above a control of the subprogram or Callegory of funds checked above and Public Utilities Code Section and Publi	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure for In-Fill ram Administrative/Planning Program Fresno COG s for local transportation purposes pursuant to ion of Apportionment for Fiscal Year 2016-2017 ategory of funds checked above and available to funds to claimant in accordance with: d on actual receipts abooks — Local Agency Pass-Through Funding are not being used to substitute for property tax attion purposes. Such substitution of property tax
Authorized S	Signature: <u>Men</u>	ena Smit	
Title:	Assistan	t City Manager, City of Fresno	
Date:	_06/10/16		
ATTACHMENT		Action for Approval and Submitt no County Transportation Author	

TO:	Fresno County Transp	portation Authority	
FROM:	City of Fresno		
Address:	Local Agency Name	04 00704 0004	THE PROOF OF
	The state of the s		t: Fabiola Lopez
Telephone:	(559) 621-8708 FA	X: Email Address: Fabiola.Lop	ez@fresno.gov
Regional P. Regional P. Fresno Clovis FCRT. ADA/S Farmw Car/Va New T 2. The City of Local Ag California P 3. The Fresno setting 42.0 available to (a) Mon (b) Comprog 4. On behalf of fund fund (b) That supprove (c) That Utilitit accee Clair 5. Claimant und	Transit Consolidation Seniors/Paratransit Worker Van Pools an Pools an Pools echnology Reserve ("claima ency Name ublic Utilities Code Sec County Transportation 124% of \$11,025,298 (conty Transportation 125% of \$11,025,298 (conty Transporta	Local Transportation Program Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails Urban Pedestrian/Trails Rural Bicycle Facilities Regional Transportation Program Fresno Airports nt") is an eligible claimant of funds for lotion 142257. Authority has adopted a Resolution of or \$4,635,246) for the Subprogram or for claimant, I hereby request release of and 6 of the Local Agency Handbooks are Program Funding ify as follows: ategory of funds checked above are not reviously used for local transportation purnia Public Utilities Code Section 14225 ted property tax revenues from claimant Category of funds checked above so the non-substitution of funds shall apply for Subprogram or Category of checked 257. Claimant shall maintain current ples, and shall separately record expendenced available to the Authority for inspected financial or compliance audit excelled.	Apportionment for Fiscal Year 2016-2017 Category of funds checked above and if the funds to claimant in accordance with: ctual receipts Local Agency Pass-Through Funding being used to substitute for property tax proses. Such substitution of property tax 7. It's other general fund revenues used to that verification of non-substitution can be a to claimant's entire general fund. It calculates to claimant's entire general fund. It calculates and received pursuant to Public to records in accordance with generally ditures for each type of eligible purpose.
Title:	_Assista	nt City Manager, City of Fresno	
Date:	06/10/1		
ATTACHMENT	: Evidence of Forms	al Action for Approval and Submittal	
		sno County Transportation Authority Ros	ard on

TO:	Fresno County Trans	portation Authority	
FROM:	City of Fresno		
Address:	Local Agency Name 2600 Fresho Street F		tost Fahiala Laura
			tact: Fabiola Lopez
Telephone:	(559) 621-8708 FA	XX: Email Address: Fabiola I	Lopez@fresno.gov
Regional F Resional F Clovis FCRT PTIS/ ADA/S Farms Car/V New 1 2. The City or Local Ac California F 3. The Fresno setting 77.2 to the claim (a) Mor (b) Con proc 4. On behalf or (a) Tha func func (b) Tha supp prov (c) Tha Utilifi acce Claim 5. Claimant u	Transit Consolidation Seniors/Paratransit worker Van Pools Fechnology Reserve ("claima gency Name Public Utilities Code Sector County Transportation 29% of \$1,552,634 (or \$1,552,634 (or \$1,552,634) (or \$1,5	Local Transportation Program Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails Urban Pedestrian/Trails Rural Bicycle Facilities Regional Transportation Program Fresno Airports ant") is an eligible claimant of funds for the street of the fundant, I hereby request release of the fundant of the Local Agency Handbook the Program Funding tify as follows: ategory of funds checked above are reviously used for local transportation or and Public Utilities Code Section 142 ated property tax revenues from claim or Category of funds checked above set the non-substitution of funds shall apt for Subprogram or Category of checked available to the Authority for in the Indian Care of the Indian Care of Subprogram or Category of checked above set the non-substitution of funds shall apt for Subprogram or Category of checked available to the Authority for in the Indian Care of Category of Category of Category available to the Authority for in the Indian Care of Category of Category Savailable to the Authority for in Indian Category Savailable to the Authority for Indianant Category Savailable Savailable Savailable Savailab	Fresno COG r local transportation purposes pursuant to of Apportionment for Fiscal Year 2016-2017 tegory of funds checked above and available unds to claimant in accordance with: n actual receipts oks – Local Agency Pass-Through Funding not being used to substitute for property tax n purposes. Such substitution of property tax 1257. mant's other general fund revenues used to too that verification of non-substitution can be oply to claimant's entire general fund. ocked above and received pursuant to Public trent records in accordance with generally penditures for each type of eligible purpose.
		sno County Transportation Authority	Board on:

TO:	Fresno Count	y Transpor	tation	Authority			
FROM:	City of Fresno						
Address:	Local Ager 2600 Fresno		sno. C	CA 93721-3601	Contact: Fa	abiola	lonez
Telephone:	(559) 621-870						
		_					
☐ Fresno ☐ Clovis ☐ FCRTA ☐ PTIS/T ☐ ADA/S ☐ Farmw ☐ Car/Va	ublic Transit Pr Area Express Transit	ogram dation nsit		ne) al Transportation Pro Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails Un Pedestrian/Trails Ro Bicycle Facilities ional Transportation Fresno Airports	ban ıral	Envir	native Transportation Program Rail Consolidation Subprogram ronmental Enhancement Progra. School Bus Replacement Transit Oriented Infrastructure folln-Fill inistrative/Planning Program Fresno COG
	Fresno ency Name ublic Utilities C				funds for local	transp	ortation purposes pursuant to
setting <u>52.39</u> the claimant (a) Mont (b) Com	9 % of \$575,38 t. On behalf of thly payments	2 (or \$301, claimant, l consistent v teps 5 and	434) herel with a d 6 o	for the Subprogram by request release of dopted percentage, f the Local Agency	or Category of the funds to cl based on actua	funds aimant al recei	ment for Fiscal Year <u>2016-2017</u> checked above and available to t in accordance with: ipts Agency Pass-Through Funding
funds funds funds (b) That supp prove (c) That Utilitie accep	the Subprogras which claimants is prohibited to claimant has ort the Subprograd through audicalmant shall es Code Secupted accounting	am or Cate, and had prevoy Californi segregated or continuous or continuous for that the account for the principles of principles.	gory or good of the control of the c	of funds checked ab y used for local trans olic Utilities Code Sec perty tax revenues for ory of funds checked i-substitution of fund- oprogram or Categor Claimant shall main	portation purpo ction 142257. om claimant's above so that s shall apply to y of checked a tain current re cord expenditu	other verification claimation bove a ecords ires foi	ed to substitute for property tax Such substitution of property tax general fund revenues used to ation of non-substitution can be ant's entire general fund, and received pursuant to Public in accordance with generally reach type of eligible purpose, audit at any time.
 Claimant un Transportation procedures. Authorized S 	on Authority v	vill take im	nmedi	cial or compliance iate steps to resolv	audit exception audit exception	ons b ons in	e found, the Fresno County accordance with its adopted
Title:		Assistant	City N	Manager, City of Fre	sno		
Date:		06/10/16					
TTACHMENT				for Approval and Sunty Transportation A			