EXHIBIT A

TO:	Fresno County T	Fransportation Authority	
-----	-----------------	--------------------------	--

FROM:	City of Fresno - FAX		
Address:	Local Agency Name 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	Local Transportation Program	
Fresno Area Express	Street Maintenance	Alternative Transportation Program
🔲 Clovis Transit	ADA Compliance	Rail Consolidation Subprogram
🗇 FCRTA	Flexible Funding	Environmental Enhancement Program
PTIS/Transit Consolidation	Pedestrian/Trails Urban	□ School Bus Replacement
ADA/Seniors/Paratransit	Pedestrian/Trails Rural	Transit Oriented Infrastructure for
Farmworker Van Pools	Bicycle Facilities	In-Fill
🗇 Car/Van Pools	Regional Transportation Program	Administrative/Planning Program
New Technology Reserve	Fresno Airports	Fresno COG
2 The City of Freeze, FAV (Ilelainen		

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

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 13.70% of \$72,073,349 (or \$9,874,049) 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:

- Monthly payments consistent with adopted percentage, based on actual receipts (a)
- Compliance with Steps A and B of the Strategic Implementation Plan (SIP) Local Agency Pass-Through (b) Funding programs and Other Revenue Program Funding
- 4. On behalf of claimant, I hereby certify as follows:
 - That the Subprogram or Category of funds checked above are not being used to substitute for property tax (a) 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.
 - That claimant has segregated property tax revenues from claimant's other general fund revenues used to (b) 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 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 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:	- the -
Title:	Assistant City Manager, City of Fresno
Date:	06/14/17

ATTACHMENT: 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 - 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 P Fresm Clovis FCRT FCRT ADA/S Farmv Car/Va	A Image: Flexible Funding Environmental Enhancement Program Transit Consolidation Image: Pedestrian/Trails Urban Image: School Bus Replacement Seniors/Paratransit Image: Pedestrian/Trails Rural Image: Transit Oriented Infrastructure for In-Fill worker Van Pools Image: Bicycle Facilities In-Fill an Pools Regional Transportation Program Administrative/Planning Program
2. The <u>City of</u>	Fresho Airports Image: Fresho Airports Image: Fresho COG Fresho-Fresho Airports ("claimant") is an eligible claimant of funds for Regional Transportation Program Igency Name Image: Specific Airports Image: Specific Airports portation purposes pursuant to California Public Utilities Code Section 142257. Image: Specific Airports
setting <u>1.00</u> to the claim (a) Mon (b) Con	b County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year. 2017-2018 2% of <u>\$72,073,349</u> (or \$720,733) 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 npliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through riding programs and Other Revenue Program Funding
(a) Thai fund (b) Thai supp prov (c) Thai Publ acce	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 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. 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 <u>or</u> 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.
 Claimant u Transportati procedures. 	inderstands that should financial or compliance audit exceptions be found, the Fresno County ion Authority will take immediate steps to resolve the exceptions in accordance with its adopted

Authorized Sig	nature:	
Title:	Assistant City Manager, City of Fresho	
Date:	_06/14/17	
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal	

Approved by: Fresno County Transportation Authority Board on: _____

TO:	Fresno County Transpor	tation Authority	
FROM: Address: Telephone:	City of Fresno Local Agency Name 2600 Fresno Street, Fres (559) 621-8699 FAX:	no, CA 93721-3601 Contact: France Contact: Contact: France Contact: Contact: France Contact:	abiola Lopez@fresno.gov
1. Applicable Funding Program: (Check One) Regional Public Transit Program Local Transportation Program Fresno Area Express Street Maintenance Alternative Transportation Program Clovis Transit ADA Compliance Rail Consolidation Subprogram FCRTA Flexible Funding Environmental Enhancement Program PTIS/Transit Consolidation Pedestrian/Trails Urban School Bus Replacement ADA/Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for Farmworker Van Pools Bicycle Facilities In-Fill Car/Van Pools Regional Transportation Program Administrative/Planning Program New Technology Reserve Fresno Airports Fresno COG 2. The City of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to			
Local Ag	ency Name ublic Utilities Code Section		
 3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year <u>2017-2018</u> setting <u>43.59%</u> of <u>\$11,027,223</u> (or \$4,806,825) 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 A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding 			
	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 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 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.

protoutroor		
Authorized Sigr	nature:	
Title:	Assistant City Manager, City of Fresho	
Date:	_06/10/17	
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal	

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:	2600 Fresno Street, Fresno, CA 93721-3601 Contact: Fabiola Lopez
Telephone:	(559) 621-8708 FAX: Email Address: Fabiola.Lopez@fresno.gov
Regional F Fresn Clovis FCRT PTIS/ ADA/S Farm Car/V	e Funding Program: (Check One) Public Transit Program Local Transportation Program o Area Express Instruction Street Maintenance Alternative Transportation Program o Transit Instruction ADA Compliance Instruction Rail Consolidation Subprogram
Local Ag	f Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to <i>pency Name</i> Public Utilities Code Section 142257.
setting <u>43.9</u> the claimar (a) Mor (b) Con	b County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year <u>2017-2018</u> <u>25%</u> of <u>\$382,796</u> (or \$168,239) 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: http://www.anthorecommonscience.com/ http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww
(a) Tha func func (b) Tha sup prov (c) Tha Pub acce	If claimant, I hereby certify as follows: t the Subprogram or Category of funds checked above are not being used to substitute for property tax ls which claimant had previously used for local transportation purposes. Such substitution of property tax ls is prohibited by California Public Utilities Code Section 142257. t claimant has segregated property tax revenues from claimant's other general fund revenues used to poort the Subprogram or Category of funds checked above so that verification of non-substitution can be red through audit <u>or</u> that the non-substitution of funds shall apply to claimant's entire general fund. t 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 apped 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.
 Claimant u Transportat procedures. Authorized \$ Title: Date: 	

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on:

Measure C Extension Strategic Implementation Plan - Appendix D

_

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
Regional F Fresn Clovis FCRT PTIS/ ADA/S Farmv Car/V New T 2. The <u>City of</u> <i>Local Ag</i>	e Funding Program: (Check One) Public Transit Program Local Transportation Program to Area Express Street Maintenance Alternative Transportation Program to Transit ADA Compliance Rail Consolidation Subprogram
setting <u>42.</u> available to (a) Mor (b) Con	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 41% of <u>\$10,936,290</u> (or \$4,638,586) 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: http://www.new.com/accordance/procentage, based on actual receipts npliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through ding 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 <u>or</u> that the non-substitution of funds shall apply to claimant's entire general fund. (c) 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 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 Sigr	nature:	
Title:	Assistant City Manager, City of Fresno	
Date:	06/14/17	
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal	

Approved by: Fresno County Transportation Authority Board on:

TO:	Fresno County Transportation Authority
FROM:	<u>City of Fresno</u>
Address:	Local Agency Name
Telephone:	
reiephone,	(559) 621-8708 FAX: Email Address: Fabiola.Lopez@fresno.gov
Regional P Fresh Clovis FCRT FCRT FCRT ADA/S Farmw Car/Va	Public Transit Program: (Check One) Public Transit Program Local Transportation Program o Area Express Street Maintenance Alternative Transportation Program o Transit ADA Compliance Rail Consolidation Subprogram Transit ADA Compliance Rail Consolidation Subprogram A Flexible Funding Environmental Enhancement Program Transit Consolidation Pedestrian/Trails Urban School Bus Replacement Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for In-Fill an Pools Regional Transportation Program Administrative/Planning Program Fresno Airports Fresno COG
Local Ag	Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to rency Name Public Utilities Code Section 142257.
setting <u>77.1</u> to the claim (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year <u>2017-2018</u> <u>4%</u> of <u>\$1,549,577</u> (or \$1,195,285) 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: thy payments consistent with adopted percentage, based on actual receipts apliance 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 (b) That supp prov (c) That Publ acce	f claimant, I hereby certify as follows: t 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. t 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 <u>or</u> 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.
 Claimant un Transportati procedures. Authorized S Title: Date: 	Assistant City Manager, City of Eresno
	06/14/17
ATTACHMENT	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: Fabiola Lopez
Telephone:	(559) 621-8708 FAX: Email Address: Fabiola.Lopez@fresno.gov
Regional P Fresho Clovis FCRT, PTIS/T ADA/S Farmw Car/Va New T	Image: Consolidation Pedestrian/Trails Urban School Bus Replacement Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for In-Fill vorker Van Pools Bicycle Facilities In-Fill an Pools Regional Transportation Program Administrative/Planning Program iechnology Reserve Fresno Airports Fresno COG
 The <u>City of Fresno</u> ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to <i>Local Agency Name</i> California Public Utilities Code Section 142257. 	
setting <u>51.3</u> the claiman (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year <u>2017-2018</u> <u>0</u> % of <u>\$588,121</u> (or \$301,701) 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: (b) That supp prove (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 s 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 pted accounting principles, and shall separately record expenditures for each type of eligible purpose. nant shall make such records available to the Authority for inspection or audit at any time.
 Claimant ur Transportatio procedures. Authorized S Title: Date: ATTACHMENT 	Assistant City Manager, City of Fresho 06/14/17

Approved by: Fresno County Transportation Authority Board on: