TO:	Fresno County Tra	ansportation Authority		
FROM:	City of Fresno - FA	AX ome		
Address:	2220 G Street, Fre		Contact: Belinda Mcmi	llan Haener
Telephone:	(559) 621-1441	FAX: <u>(559) 488-1065</u>	Email Address: Belinda	a.McMillanHaener@fresno.gov
Regional Programmer Fresno Clovis FCRTA PTIS/Ti ADA/Se Farmwe	ransit Consolidation eniors/Paratransit orker Van Pools	m Local Transportat □ Street Mainte □ ADA Complia □ Flexible Fund	enance ance ding frails Urban frails 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
Local Ag	ency Name	imant") is an eligible claim		ansportation purposes
setting 13.1 available to with: (a) Mon (b) Con	70% of \$81,459,716 the claimant. On other things the same of the claimant of the consumpliance with Steps	8 (or \$11,159,981) for the behalf of claimant, I here istent with adopted perce	he Subprogram or Cat eby request release of entage, based on actual c Implementation Plan	egory of funds checked above and the funds to claimant in accordance receipts (SIP) – Local Agency Pass-Through
(a) Tha fund fund (b) Tha supprov (c) That Public acces	Is which claimant hat is is prohibited by Cat claimant has segreport the Subprogramed through audit or tolaimant shall accolic Utilities Code Septed accounting pr	r Category of funds checad previously used for localifornia Public Utilities Coegated property tax revem or Category of funds cathat the non-substitution ount for Subprogram or Cection 142257. Claimant	al transportation purposode Section 142257. Penues from claimant's checked above so that vof funds shall apply to category of funds chechall maintain current rately record expenditure.	ng used to substitute for property tax es. Such substitution of property tax other general fund revenues used to rerification of non-substitution can be laimant's entire general fund. ked above and received pursuant to records in accordance with generally es for each type of eligible purpose. In or audit at any time.
5. Claimant u Transportat procedures. Authorized : Title: Date:	Signature:	hould financial or compake immediate steps to sistant City Manager, City 114/19	reselve the exception	ns be found, the Fresno County ns in accordance with its adopted
		Fresno County Transpor		n:

Telephone: (559) 621-4541 FAX: Email Address: Lino.DelSignore@fresno.gov 1. Applicable Funding Program: (Check One) Regional Public Transit Program
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) Regional Public Transit Program
1. Applicable Funding Program: (Check One) Regional Public Transit Program □ Fresno Area Express □ Street Maintenance □ Clovis Transit □ ADA Compliance □ FCRTA □ Flexible Funding □ PTIS/Transit Consolidation □ Pedestrian/Trails Urban □ ADA/Seniors/Paratransit □ Pedestrian/Trails Rural □ Farmworker Van Pools □ Farmworker Van Pools □ Car/Van Pools □ Regional Transportation Program □ New Technology Reserve □ Fresno Airports □ City of Fresno-Fresno Airports □ City of Fresno-Fresno Airports □ City of Fresno-Fresno Airports □ Calmant") is an eligible claimant of funds for Regional Transportation Program □ Local Agency Name
Regional Public Transit Program □ Fresno Area Express □ Street Maintenance □ Clovis Transit □ ADA Compliance □ FCRTA □ Flexible Funding □ PTIS/Transit Consolidation □ Pedestrian/Trails Urban □ ADA/Seniors/Paratransit □ Pedestrian/Trails Rural □ Farmworker Van Pools □ Bicycle Facilities □ Car/Van Pools □ Regional Transportation Program □ New Technology Reserve □ Fresno Airports □ City of Fresno-Fresno Airports □ City of Fresno-Fresno Airports □ Caimant") is an eligible claimant of funds for Regional Transportation Program □ Local Agency Name
Local Agency Name
 3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.00% of \$81,459,718 (or \$814,598) 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
 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 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: Title: Date: 06/14/19
ATTACHMENT: Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board on:

TO:	resno 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: <u>Yvonne.Diaz@fresno.gov</u>
Regional Pu Fresho Clovis FCRTA PTIS/T ADA/S GRAPH Car/Va	☐ Flexible Funding
Local Age	resno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to blic Utilities Code Section 142257.
setting 43.2 available to (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 % of \$12,463,337 (or \$5,383,714) 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: all payments consistent with adopted percentage, based on actual receipts liance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Throughing programs and Other Revenue Program Funding
(a) That fund fund (b) That supp prov (c) That Public acce	claimant, I hereby certify as follows: the Subprogram or Category of funds checked above are not being used to substitute for property tax which claimant had previously used for local transportation purposes. Such substitution of property tax is prohibited by California Public Utilities Code Section 142257. Islaimant has segregated property tax revenues from claimant's other general fund revenues used to ret the Subprogram or Category of funds checked above so that verification of non-substitution can be determined that the non-substitution of funds shall apply to claimant's entire general fund. Islaimant shall account for Subprogram or Category of funds checked above and received pursuant to Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally ted accounting principles, and shall separately record expenditures for each type of eligible purpose. and shall make such records available to the Authority for inspection or audit at any time.
	derstands that should financial or compliance audit exceptions be found, the Fresno County in Authority will take immediate steps to resolve the exceptions in accordance with its adopted gnature: Assistant City Manager, City of Fresno 06/14/19
ATTACHMENT	Evidence of Formal Action for Approval and Submittal

TO:	Fresno County Transportation Authority	
FROM:	City of Fresno	
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz	
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov	
Regional Po	Funding Program: (Check One) ublic Transit Program	am grar
Local Ag	Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to ency Name ublic Utilities Code Section 142257.	
setting <u>43.5</u> the claiman (a) Mon (b) Com	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-20 of \$432,978 (or \$188,430) for the Subprogram or Category of funds checked above and available to Definition of Chairmant, I hereby request release of the funds to claimant in accordance with: the thing payments consistent with adopted percentage, based on actual receipts appliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Throughing programs and Other Revenue Program Funding	e to
(a) That fund fund (b) That supp prov (c) That Publ acce	f claimant, I hereby certify as follows: the Subprogram or Category of funds checked above are not being used to substitute for property swhich claimant had previously used for local transportation purposes. Such substitution of property is is prohibited by California Public Utilities Code Section 142257. claimant has segregated property tax revenues from claimant's other general fund revenues used for the Subprogram or Category of funds checked above so that verification of non-substitution can 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 Utilities Code Section 142257. Claimant shall maintain current records in accordance with gener pted accounting principles, and shall separately record expenditures for each type of eligible purponant shall make such records available to the Authority for inspection or audit at any time.	tax d to be t to
	nderstands that should financial or compliance audit exceptions be found, the Fresno Coulon Authority will take immediate steps to resolve the exceptions in accordance with its adopting a constant City Manager, City of Fresno 06/14/19	
ATTACHMENT	1 1	_
	Approved by: Fresho County Transportation Authority Roard on	

TO:	Fresno County Transportation Authority
FROM:	City of Fresno
Address:	Local Agency Name 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz
Telephone:	(559) 621-8708 FAX: Email Address: <u>Yvonne.Diaz@fresno.gov</u>
Regional Fres Clovi FCR PTIS ADA Farm Car/N	le Funding Program: (Check One) Public Transit Program Local Transportation Program no Area Express Street Maintenance Alternative Transportation Program is Transit ADA Compliance Rail Consolidation Subprogram TA Flexible Funding Environmental Enhancement Program is Transit Consolidation Pedestrian/Trails Urban School Bus Replacement is Transit Consolidation Pedestrian/Trails Rural Transit Oriented Infrastructure for In-Fill is Yan Pools Bicycle Facilities In-Fill is Van Pools Regional Transportation Program Administrative/Planning Program Technology Reserve Fresno Airports Fresno COG
Local A	of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Agency Name Public Utilities Code Section 142257.
setting <u>42</u> available t (a) Mo (b) Co	no County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 2.01% of \$12,366,701 (or \$5,195,284) for the Subprogram or Category of funds checked above and to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: onthly payments consistent with adopted percentage, based on actual receipts ampliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through anding programs and Other Revenue Program Funding
(a) The fur fur fur (b) The su pro (c) The Pu	of claimant, I hereby certify as follows: at the Subprogram or Category of funds checked above are not being used to substitute for property tax ands which claimant had previously used for local transportation purposes. Such substitution of property tax ands is prohibited by California Public Utilities Code Section 142257. at claimant has segregated property tax revenues from claimant's other general fund revenues used to apport the Subprogram or Category of funds checked above so that verification of non-substitution can be an be oved through audit or that the non-substitution of funds shall apply to claimant's entire general fund. at claimant shall account for Subprogram or Category of funds checked above and received pursuant to altiblic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally cepted accounting principles, and shall separately record expenditures for each type of eligible purpose. aimant shall make such records available to the Authority for inspection or audit at any time.
Transports procedure Authorized Title: Date:	Assistant City Manager, City of Fresho 06/14/19
ATTACHME.	NT: Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board on:

TO:	Fresno County Transportation Authority
FROM:	City of Fresno Local Agency Name
Address:	2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz
Telephone:	(559) 621-8708 FAX: Email Address: Yvonne.Diaz@fresno.gov
Regional F Fresn Clovis FCRT PTIS/ ADA/S Farmy Car/V:	E Funding Program: (Check One) Public Transit Program O Area Express □ Street Maintenance Transit □ ADA Compliance □ Flexible Funding □ Flexible Funding □ School Bus Replacement □ Fedestrian/Trails Rural □ Floycle Facilities □ Norker Van Pools □ Regional Transportation Program □ Regional Transportation Program □ Fresno Airports □ Fresno COG □ Rail Consolidation Program □ Rail Consolidation Subprogram □ Fivironmental Enhancement Program □ School Bus Replacement □ Transit Oriented Infrastructure for In-Fill □ Administrative/Planning Program □ Fresno COG
Local Ag	Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to gency Name Public Utilities Code Section 142257.
setting <u>76.8</u> to the claim (a) Mor (b) Con	County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 30% of \$1,751,383 (or \$1,345,064) 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 ding programs and Other Revenue Program Funding
(a) Tha function func	of claimant, I hereby certify as follows: It the Subprogram or Category of funds checked above are not being used to substitute for property tax as which claimant had previously used for local transportation purposes. Such substitution of property tax as is prohibited by California Public Utilities Code Section 142257. It claimant has segregated property tax revenues from claimant's other general fund revenues used to port the Subprogram or Category of funds checked above so that verification of non-substitution can be used through audit or that the non-substitution of funds shall apply to claimant's entire general fund. It claimant shall account for Subprogram or Category of funds checked above and received pursuant to 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.
ATTACHMEN	
	Approved by: Fresno County Transportation Authority Board on:

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 06/14/19	TO:	Fresno County Transportation Authority
Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz Telephone: (559) 621-8708 FAX: Email Address: Yvonne Diaz@fresno.gov 1. Applicable Funding Program: (Check One) Regional Public Transit Program Local Transportation Program Fresno Area Express Street Maintenance Alternative Transportation Program Fresno Area Express Dispension Regional Public Transit Original Program Local Transportation Program FCRTA DA Compliance Rail Consolidation Subprogram PTIS/Transit Consolidation Pedestrian/Trails Urban School Bus Replacement Program DAJSeniors/Paratransit Pedestrian/Trails Urban School Bus Replacement Farmworker Van Pools Bicycle Facilities In-Fill Administrative/Planning Program Administrative/Planning Program New Technology Reserve Fresno Alrports Fresno COG 2. The City of Fresno California Public Utilities Code Section 142257. 3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 50.51% of 3663,739 (or \$335,28) 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 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 substitution of property tax funds is prohibited by California Public Utilities Code Section 142257. (b) That claimant hald previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257. (c) That claimant hald account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordan	FROM:	
Applicable Funding Program: (Check One) Regional Public Transit Program Local Transportation Program Fresno Area Express Street Maintenance Rail Consolidation Subprogram Fresno Area Express Street Maintenance Rail Consolidation Subprogram Forth Pris/Transit Consolidation Pedestrian/Trails Urban School Bus Repliacement Program ADA/Seniors/Paratransit Pedestrian/Trails Urban School Bus Repliacement Program ADA/Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for Farmworker Van Pools Bicycle Facilities In-Fill Administrative/Planning Program New Technology Reserve Fresno Airports Fresno Cog Transportation program Administrative/Planning Program New Technology Reserve Fresno Airports Fresno Cog 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 2019-2020 setting 50.51% of \$663.739 (or \$335,268) 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 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 is prohibited by California 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 a	Address:	
Regional Public Transit Program Fresno Area Express Street Maintenance Alternative Transportation Program Fresno Area Express ADA Compliance Rail Consolidation Subprogram FCRTA Flexible Funding Environmental Enhancement Program PTIS/Transit Consolidation Pedestrian/Trails Urban School Bus Replacement Program ADA/Seniors/Paratransit Pedestrian/Trails Rural Transit Oriented Infrastructure for Farmworker Van Pools Bicycle Facilities In-Fill Administrative/Planning Program Administrative/Planning Program Administrative/Planning Program Administrative/Planning Program Administrative/Planning Program New Technology Reserve Fresno Airports Fresno COG Fresno Cog 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 2019-2020 setting 50.51% of \$663.739 (or \$335,268) 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 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 which claimant had previously used for local transportation purposes. Such substitution can be proved through audit or that the non-substitution of funds shall apply to claimant senting epencal fund. (c) That claimant shall account for Subprogram or Category of funds checked above an	Telephone:	(559) 621-8708 FAX: Email Address: <u>Yvonne.Diaz@fresno.gov</u>
California Public Utilities Code Section 142257. 3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 50.51% of \$663,739 (or \$335,268) 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 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 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: Title: Assistant City Manager, City of Fresno	1. Applicable Regional F Clovis FCRT PTIS/ ADA/ Farm Car/V	E Funding Program: (Check One) Public Transit Program O Area Express ☐ Street Maintenance ☐ Rail Consolidation Subprogram ☐ ADA Compliance ☐ Rail Consolidation Subprogram ☐ Flexible Funding ☐ Environmental Enhancement Program ☐ Geniors/Paratransit ☐ Pedestrian/Trails Urban ☐ School Bus Replacement ☐ Transit Oriented Infrastructure for yorker Van Pools ☐ Regional Transportation Program ☐ Administrative/Planning Program
setting 50.51% of \$663.739 (or \$335,268) 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 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 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: Title: Date: Date: Assistant City Manager, City of Fresno	Local A	gency Name
 (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. Authorized Signature: Assistant City Manager, City of Fresno Date: 	setting <u>50.</u> the claimai (a) Mo (b) Coi	51% of \$663,739 (or \$335,268) for the Subprogram or Category of funds checked above and available to at. On behalf of claimant, I hereby request release of the funds to claimant in accordance with: athly payments consistent with adopted percentage, based on actual receipts appliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through
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 06/14/19	(a) Tha fund fund fund fund fund fund fund fund	It the Subprogram or Category of funds checked above are not being used to substitute for property tax its which claimant had previously used for local transportation purposes. Such substitution of property tax its 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 red through audit or that the non-substitution of funds shall apply to claimant's entire general fund. It claimant shall account for Subprogram or Category of funds checked above and received pursuant to lic Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally epted accounting principles, and shall separately record expenditures for each type of eligible purpose.
ATTACHMENT: Evidence of Formal Action for Approval and Submittal	Transporta procedures Authorized Title:	Signature: Assistant City Manager, City of Fresno
ATTACHIVEN I: Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board on:	ATTACHMEN	•