



RESOLUTION NO. 2023-221

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
FRESNO, CALIFORNIA, CONCERNING MEASURE C  
EXTENSION LOCAL TRANSPORTATION PURPOSES  
PASS-THROUGH PROJECTS AND PROGRAM FUNDS  
ANNUAL ALLOCATION FOR FISCAL YEAR 2023-2024

WHEREAS, the City of Fresno (the City) is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority (the Authority) has adopted an Annual Resolution of Allocation for fiscal year 2023-2024, setting the percentages of collected retail transactions and use tax as the portion available to the City for local transportation purposes.

NOW THEREFORE, IT IS RESOLVED by the Council of the City of Fresno as follows:

1. The City hereby submits its Local Transportation Pass-Through Revenues (Measure C Extension) Certification and Claims for fiscal year 2023-2024. The claims will be effective contingent upon the Authority's approval of this Resolution at the Fresno County Transportation Authority Board Meeting on October 11, 2023.

2. The City hereby requests release of funds to the City on a monthly basis as funds are received and in proportion to the adopted percentages for each program and sub-program, which are based on actual receipts.



3. The Council of the City hereby certifies:

a. That Local Transportation Purpose Funds will not be used to substitute for property tax funds that the City has previously used for local transportation purposes; and

b. That the City has and will segregate property tax revenues from the City's other General Fund revenues used to support local transportation purposes so that verification of non-substitution can be proved through an audit; and

c. That the City shall account for Local Transportation Purpose Funds received pursuant to Public Utilities Code Section 142257 separately from all other funds. The City shall maintain records in accordance with generally accepted accounting principles; and shall separately record expenditures for each type of eligible purpose. The City shall make such records available to the Authority for inspection or audit at any time; and

d. That the City shall complete the prior fiscal year's reporting requirements and claims forms no later than November 15, 2023. Reports not filed with the Authority by November 15, 2023, will result in a stoppage of allocations until a completed report is filed for each program and sub-program.

4. The City understands that should a financial or compliance audit reveal that the City violated any of the requirements set forth in paragraph 3(a), (b), or (c) of this Resolution, the Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.

5. The City hereby requests the Authority to allocate all funds that become available from the Local Transportation Purpose Funds to the City for fiscal year 2023-



2024, as identified in the attached claim forms and indicated below, in accordance with the adopted "Procedures for Administration of Funds for Local Transportation Purposes":

Regional Public Transit Program - Public Transit Agencies	Fresno Area Express (FAX)	\$ 15,292,551
Regional Transportation Program - Airports	Fresno Airports	\$ 1,116,245
Local Transportation Sub Program Allocation - Fresno	Street Maintenance	\$ 7,602,293
Local Transportation Sub Program Allocation - Fresno	ADA Compliance	\$ 266,080
Local Transportation Sub Program Allocation - Fresno	Flexible Funding	\$ 7,336,213
Local Transportation Sub Program Allocation - Fresno	Pedestrian / Trails - Urban	\$ 1,840,059
Local Transportation Sub Program Allocation - Fresno	Bicycle Facilities	\$ 466,085

6. The Assistant City Manager, or his/her designee, is authorized and directed to execute the attached Measure C Extension Certification and Claim Forms for fiscal year 2023-2024, and to take all other actions necessary to effectuate the purpose of this Resolution.

\* \* \* \* \*



### CLERK'S CERTIFICATION

STATE OF CALIFORNIA)  
COUNTY OF FRESNO ) ss.  
CITY OF FRESNO )

I, TODD STERMER, City Clerk of the City of Fresno, certify that the foregoing Resolution was adopted by the Council of the City of Fresno, California, at a regular meeting held on the 10th day of August, 2023.

AYES: Perea, Karbassi, Arias, Maxwell, Chavez, Bredefeld, Esparza  
NOES: None  
ABSENT: None  
ABSTAIN: None

TODD STERMER, CMC  
City Clerk

By [Signature] 8-18-2023  
Deputy Date

APPROVED AS TO FORM:  
ANDREW JANZ  
City Attorney

BY: [Signature]

Angela M. Karst  
Senior Deputy City Attorney

Date 8/18/2023





**BEFORE THE  
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD  
RESOLUTION NO 2023-02**

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 2023-24</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  
Ag-worker/Car/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 Fresno Council of 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 provides the basis for calculating pass-through funding levels for each program in the 2023-24 fiscal year, and

**WHEREAS**, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code 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 2023-24 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 2023-24 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 14th day of June 2023.


AYES: (7) Mendes, Ashbeck, Beltran, Brandau, Harris, Perez, Sihota

NOES:

ABSTAIN:

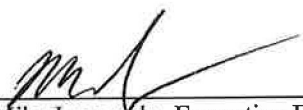
ABSENT: (2) Arias, Dyer

VACANT:

SIGNED:   
Ernest "Buddy" Mendes, 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 14, 2023.

SIGNED:   
Mike Leonardo, Executive Director  
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2023-02



**RESOLUTION OF ALLOCATION 2023-02**  
**FY2023-24 MEASURE C EXTENSION ESTIMATED ALLOCATIONS**

**Table 1**  
**Measure C Sales Tax Revenue**  
**2023/24**

Approved by the FCTA Board 06/14/23

Sales Tax Estimate		\$112,421,541
Program Services and Supplies		\$797,084
Net Distributed Sales Tax Estimate		\$111,624,457
<b>Funding Allocation Programs</b>	<b>Percent</b>	<b>Allocation</b>
<b>Regional Public Transit Program</b>		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,292,551
Clovis Transit	1.97%	2,199,001
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,453,816
Public Transportation Infrastructure Study (PTIS)	0.29%	323,711
ADA / Seniors / Paratransit	0.79%	881,833
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	647,422
Car/Van Pools	0.58%	647,422
New Technology Reserve	2.10%	2,344,113
<b>Local Transportation Program</b>		
Local Allocation	30.60%	34,157,084
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,399,926
Rural	0.95%	1,060,432
Bicycle Facilities	0.90%	1,004,621
<b>Regional Transportation Program</b>		
Urban	14.70%	16,408,795
Rural	14.70%	16,408,795
Airports	1.00%	1,116,245
<b>Alternative Transportation Program</b>		
Grade Separation	6.00%	6,697,467
<b>Environmental Enhancement</b>		
School Bus Replacement	2.30%	2,567,363
Transit Oriented Infrastructure for Infill	1.20%	1,339,493
<b>Administration/Planning Program</b>		
Fresno County Transportation Authority (FCTA)	1.00%	1,116,245
Fresno Council of Governments (FCOG)	0.50%	558,122
<b>Total</b>	<b>100.00%</b>	<b>111,624,457</b>



**RESOLUTION OF ALLOCATION 2023-02  
LOCAL TRANSPORTATION SUB PROGRAM FY2023-2024 ALLOCATIONS**

**Table 2  
FRESNO COUNTY TRANSPORTATION AUTHORITY  
MEASURE C FUND APPORTIONMENT  
Local Allocation Sub Program  
FY2023/24**

6/14/2023 Approved by the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,790,535	10.48%	1,727,866	421,638	0	107,416	4,110,123
Coalinga	288,984	1.69%	353,999	0	0	0	653,997
Firebaugh	187,505	1.10%	219,186	0	0	0	413,253
Fowler	156,451	0.92%	182,654	0	0	0	344,580
Fresno	7,602,293	44.51%	7,336,213	1,840,059	0	466,085	17,510,730
Huron	133,948	0.78%	155,893	0	0	0	294,529
Kerman	286,093	1.68%	350,043	0	0	0	646,149
Kingsburg	235,486	1.38%	283,757	0	0	0	527,484
Mendota	215,646	1.26%	261,978	0	0	0	485,171
Orange Cove	180,707	1.06%	215,598	0	0	0	402,630
Parlier	243,007	1.42%	296,863	0	0	0	548,374
Reedley	404,580	2.37%	390,420	0	88,908	21,883	919,950
San Joaquin	101,308	0.59%	113,567	0	0	0	218,421
Sanger	420,534	2.46%	405,815	0	91,921	22,867	955,855
Selma	393,396	2.30%	485,941	0	0	0	893,105
County of Fresno	4,438,074	25.99%	4,282,741	138,229	413,428	270,808	9,698,612
	17,078,542	597,750	17,062,529	2,399,926	594,257	889,059	38,622,063
							38,622,063



# RESOLUTION OF ALLOCATION 2023-02 LOCAL TRANSPORTATION PROGRAM SUB PROGRAM FY2023-2024 CALCULATIONS

Table 3  
FRESNO COUNTY TRANSPORTATION AUTHORITY  
MEASURE C FUND APPORTIONMENT CALCULATIONS  
Local Allocation Sub Program

FY2023/24 6/14/2023 Approved by the FCTA Board

	Population		Road	Miles	75%	25%	Percent	Percent	\$100,000 Mln	Formula Above Minimum	Local		Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA	Compliance	Funding	Flexible	Urban	Ped/Trails	Rural	Bicycle	Facilities	Total
	2023	2020									Allocation Program	Street Maint. 50% of Local Allocation													







ATTACHMENT "A"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno - FAX*Local Agency Name*Address: 2220 G Street, Fresno, CA 93706Contact: Belinda McMillan HaenerTelephone: (559) 621-1441 FAX: (559) 488-1065Email Address: Belinda.McMillanHaener@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 Regional Public Transit Program purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting **13.70%** of **\$111,624,457** (or **\$15,292,551**) 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:

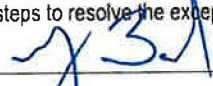
(a) Monthly payments consistent with adopted percentage, based on actual receipts

(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 FresnoDate: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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



ATTACHMENT "B"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno - Fresno Airports*Local Agency Name*Address: 4995 E. Clinton Way, Fresno, CA 93727 Contact: Mary BoyajianTelephone: (559) 621-4517 FAX: \_\_\_\_\_ Email Address: Mary.Boyajian@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-Fresno Airports ("claimant") is an eligible claimant of funds for Regional Transportation Program 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 2023-2024 setting 1.00% of \$111,624,457 (or \$1,116,245) 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 FresnoDate: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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



ATTACHMENT "C"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
Local Agency Name

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz

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

**1. Applicable 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** ("claimant") is an eligible claimant of funds for Local Transportation Program purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting **44.51%** of **\$17,078,542** (or **\$7,602,293**) 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

Date: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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





ATTACHMENT "D"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
Local Agency Name

Address: 2600 Fresno Street, Fresno, CA 93721-3601 Contact: Yvonne Diaz

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

**1. Applicable 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 Program 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 2023-2024 setting **44.51%** of \$597,750 (or **\$266,080**) 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

Date: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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



ATTACHMENT "E"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno*Local Agency Name*Address: 2600 Fresno Street, Fresno, CA 93721-3601Contact: Yvonne DiazTelephone: (559) 621-8708

FAX: \_\_\_\_\_

Email Address: Yvonne.Diaz@fresno.gov**1. Applicable Funding Program: (Check One)***Regional Public Transit Program*

- ☐ Fresno Area Express  
☐ Clovis Transit  
☐ FORTA  
☐ 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** ("claimant") is an eligible claimant of funds for Local Transportation Program 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 2023-2024 setting **43%** of \$17,062,529 (or **\$7,336,213**) 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

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

06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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



ATTACHMENT "F"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno  
Local Agency NameAddress: 2600 Fresno Street, Fresno, CA 93721-3601Contact: Yvonne DiazTelephone: (559) 621-8708 FAX: \_\_\_\_\_ Email Address: Yvonne.Diaz@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** ("claimant") is an eligible claimant of funds for Local Transportation Program 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 2023-2024 setting **76.67%** of \$2,399,926 (or **\$1,840,059**) 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 FresnoDate: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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





ATTACHMENT "G"

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Fresno*Local Agency Name*Address: 2600 Fresno Street, Fresno, CA 93721-3601Contact: Yvonne DiazTelephone: (559) 621-8708

FAX: \_\_\_\_\_

Email Address: Yvonne.Diaz@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** ("claimant") is an eligible claimant of funds for Local Transportation Program 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 2023-2024 setting **52.42%** of \$889,059 (or **\$466,085**) 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 FresnoDate: 06/30/23

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

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