TO): F	Fresno County Transportation Authority					
FR		County of Fresno Local Agency Name					
		St., Fresno, CA 93	721 Contact: <u>Harpreet Khooner, Public Works</u> Email Address: <u>hkooner@co.fresno.ca.us</u>				
	Applicable Fundi Regional Public To Fresno Area E Clovis Transit FCRTA PTIS/Transit C ADA/Seniors/F Farmworker Va Car/Van Pools New Technolog	Express Consolidation Paratransit an Pools	Local Tr ☐ Stre ☐ AD ☐ Fle ☐ Pec ☐ Bic Regional	cansportation Program eet Maintenance A Compliance xible Funding destrian/Trails Urban destrian/Trails Rural ycle Facilities Il Transportation Program esno Airports	Alternative Transportation Program ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure for In-Fill Administrative/Planning Program ☐ Fresno COG		
	Local Agency Na		Ü		ransportation purposes pursuant to		
1	 3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 26.40% of \$404,355 (or \$106,755) 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 Implementation Plan Provisions 						
	 (a) That the S funds which funds is properties for the proved three proved three public Utilities accepted at the funds of the proventies of the proventies for the provent	h claimant had prevolibited by Californiant has segregated a Subprogram or Cough audit or that thant shall account for ties Code Section accounting principle	gory of furiously used in Public of the property at egory of the non-sure of Subprocessing and shade of the processing and the proces	ands checked above are not ed for local transportation pur Utilities Code Section 142257 at tax revenues from claimant of funds checked above so the bstitution of funds shall apply ogram or Category of funds chains and current contents.	's other general fund revenues used to at verification of non-substitution can be to claimant's entire general fund. necked above and received pursuant to nt records in accordance with generally itures for each type of eligible purpose.		
	Transportation Auprocedures. Authorized Signature	uthority will take inure:	mmediate	steps to resolve the exce	ptions be found, the Fresno County otions in accordance with its adopted		
	Title: Date:	<u>Chairman</u>	, Fresno	County Board of Supervisors			
ΑT				Approval and Submittal Transportation Authority Boa	rd on:		
	,	The second of the state of the	io county	Transportation Authority Dua	u on		

TO:	TO: Fresno County Transportation Authority					
FROM: County of Fresno						
	Local Agency Name s:2281 Tulare St., Fresno, CA 93721 Contact: Harpreet Khooner, Public Works ne: (559) 600-4533 FAX: Email Address: hkooner@co.fresno.ca.us					
<i>R€</i>	Cable Funding Program: (Check One) Inal Public Transit Program Local Transportation Program Iresno Area Express Street Maintenance Alternative Transportation Program Itelant					
	County of Fresno ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Local Agency Name ornia Public Utilities Code Section 142257.					
set the (a)	3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 31.26% of \$606,203 (or \$189,498) 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 Implementation Plan Provisions					
(a) (b)	 I. 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. 					
Tra	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.					
	orized Signature:					
Tit	Chairman, Fresno County Board of Supervisors					
Da						
AIIA	HMENT: Evidence of Formal Action for Approval and Submittal Approved by: Fresno County Transportation Authority Board on:					

18-0691 Agreement No. 18-434

TO:	D: Fresno County Transportation Authority						
FROM:	OM: County of Fresno Local Agency Name						
	:2281 Tulare St., Fresr		Contact: <u>Harpreet Khoo</u> Email Address: <u>hkooner</u>				
Regio	cable Funding Progra onal Public Transit Prog resno Area Express lovis Transit CRTA FIS/Transit Consolidatio DA/Seniors/Paratransit armworker Van Pools ar/Van Pools ew Technology Reserve		Transportation Program reet Maintenance DA Compliance lexible Funding edestrian/Trails Urban edestrian/Trails Rural icycle Facilities nal Transportation Progran	☐ Rail Consoli Environmental E ☐ School Bus ☐ Transit Orie In-Fill	nted Infrastructure for lanning Program		
Ī	County of Fresno ("clai Local Agency Name rnia Public Utilities Coc		ble claimant of funds for lo	ocal transportation purpos	ses pursuant to		
settin	(a) Monthly payments consistent with adopted percentage, based on <u>actual</u> receipts						
4. On be (a) (b) (c)	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 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.						
Trans proce			al or compliance audit te steps to resolve the				
Title:		Chairman, Fresno	o County Board of Supervi	sors			
Date:	_						
ATTACI			or Approval and Submittal ty Transportation Authority				

Agreement No. 18-433

TC	D: Fresno County Transportation Authority					
FF	ROM:	County of Fresno Local Agency Name				
	ddress: <u>2281 Tula</u> elephone: <u>(559) 6</u>	re St., Fresno, CA 93 00-4533 FAX:	Contact: <u>Harpreet Khooner, Public Works</u> Email Address: <u>hkooner@co.fresno.ca.us</u>			
	Applicable Fund Regional Public Fresno Area Clovis Trans FCRTA PTIS/Transit ADA/Seniors Farmworker Car/Van Pool New Technol	Express it Consolidation /Paratransit /an Pools s	Local Trar ☐ Street ☐ ADA ☐ Flexit ☑ Pede ☐ Pede ☐ Bicyc Regional T	asportation Program Maintenance Compliance ble Funding strian/Trails Urban strian/Trails Rural le Facilities Fransportation Program to Airports		Alternative Transportation Program ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure for In-Fill Administrative/Planning Program ☐ Fresno COG
	Local Agency		Ü	claimant of funds for loc	cal trans	sportation purposes pursuant to
	The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 6.28% of \$1,635,978 (or \$102,813) 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 Implementation Plan Provisions					
	 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 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. 					
Claimant understands that should financial or compliance audit exceptions be found, the Fresno Transportation Authority will take immediate steps to resolve the exceptions in accordance with its a procedures.						
	Authorized Signa	iture:				
	Title:	<u>Chairmai</u>	n, Fresno Co	ounty Board of Supervis	sors	
	Date:					
Α	TTACHMENT:			pproval and Submittal	Doord	on:

TO:	Fresno County Tra	Insportation Authority				
FROM:	County of Fresno Local Agency Name					
	::2281 Tulare St., Fresno, CA 9					
Lelepho	ne: <u>(559) 600-4533</u> FAX: _	Email Address: hkooner@co.f	<u>resno.ca.us</u>			
Regio	cable Funding Program: (Chemal Public Transit Program Fresno Area Express Flovis Transit CRTA Floring Fransit Consolidation DA/Seniors/Paratransit Fransit Progls Fransit Progls Fresholds Floring Reserve Floring Program Fresholds Fresholds Floring Reserve Floring Francis Floring Francis Floring	eck One) 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			
Ī	County of Fresno ("claimant") Local Agency Name Irnia Public Utilities Code Secti	is an eligible claimant of funds for local tra on 142257.	ansportation purposes pursuant to			
settin						
4. On be (a)(b)(c)	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 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.					
Trans proce	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:	· ·	an, Fresno County Board of Supervisors_				
Date:		- 	_			
ATTACH	HMFNT: Fyidence of Forma	al Action for Approval and Submittal				
		sno County Transportation Authority Board	d on:			

T	TO: Fresno County Transportation Authority							
FROM: County of Fresno								
	Address: 2281 Tulare St., Fresno, CA 93721 Contact: Harpreet Khooner, Public Works Telephone: (559) 600-4533 FAX: Email Address: hkooner@co.fresno.ca.us							
1.	Applicable Fund Regional Public T	Express Consolidation Paratransit an Pools	Local Trans Street ADA C Flexib Pedes Pedes Bicycle Regional To	sportation Program Maintenance Compliance le Funding strian/Trails Urban strian/Trails Rural e Facilities ransportation Program o Airports	☐ Rail Consolic Environmental Encorporation ☐ School Bus	nted Infrastructure for anning Program		
2.	P. The <u>County of Fresno</u> ("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 2018-2019 setting 26.20% of \$11,642,083 (or \$3,050,129) 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 Implementation Plan Provisions							
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.	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:		, Fresno Co	unty Board of Supervise	ors	_		
	Date:							
Α				oproval and Submittal ansportation Authority I	Board on:			