## BOARD OF SUPERVISORS

## OF THE COUNTY OF FRESNO

## STATE OF CALIFORNIA

IN THE MATTER OF:	, )	
LOCAL TRANSPORTATION PURPOSE	)	RESOLUTION
FUNDS FOR FISCAL YEAR 2018-19	)	

WHEREAS, the County of Fresno is an eligible claimant of funds for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-19 Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds, setting the County of Fresno's percentages at the following amounts:

- 26.40% of \$404,355 for the Local Transportation Program, Local Allocation ADA Compliance Category sub program;
- 31.26% of \$606,203 for the Local Transportation Program, Local Allocation Bicycle Facilities sub program;
- 25.32% of \$11,622,417 for the Local Transportation Program, Local Allocation Flexible Funding Category sub program;
- 6.28% of \$1,635,978 for the Local Transportation Program, Local Allocation –
   Pedestrian/Trails Urban sub program;
- 70.45% of \$416,810 for the Local Transportation Program, Local Allocation –
   Pedestrian/Trails Rural sub program;
- 26.20% of \$11,642,083 for the Local Transportation Program, Local Allocation Street Maintenance Category sub program;

which shall be the proportionate share of Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds that the County shall be entitled to within the fiscal year. III

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## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

The County of Fresno hereby submits its Local Transportation Certification and Claims for Fiscal Year 2018-19 Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds;

- 1. The County of Fresno hereby requests the release of funds to the County on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
  - 2. The Board of Supervisors of the County of Fresno further certifies:
    - That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the County of Fresno had previously used for local transportation purposes and;
    - b. That the County of Fresno has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit and;
    - c. That the County of Fresno shall separately account for Local Transportation Purpose Funds received, pursuant to California Public Utilities Code Section 142257. The County shall maintain records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. The County shall make such records available to the Fresno County Transportation Authority for inspection or audit at any time.
- 3. The County of Fresno understands that should a financial or compliance audit reveal that the County violated any of the requirements set forth in paragraph 3 (a), (b) or (c) the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures;
- 4. The County of Fresno understands that reporting requirements for the previous fiscal year's funds must be completed no later than November 15, 2018, to avoid withholding of monthly disbursements.

1	THEF	OREGOING, was pas	sed and ado	ptea by the to	llowing vote of the	Board or	
2	Supervisors o	the County of Fresno	this 7th	day of	August		, 2018
3	to wit:						
4			,				
5							
6	AYES:	Supervisors Borgea	s, Magsig, Me	endes, Pacheco	, Quintero		
7	NOES:	None					
8	ABSENT:	None					
9	ABSTAINED:	None					
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12			Sal	Odintero Cha	rperson of the Bo	pard of Super	visors
13			of th	County of F	resno	out of outor	
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15	ATTEST: Bernice E. Se						
16		oard of Supervisors sno, State of California	a ,				
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18	By: Deputy	e Cup					
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22	Fund: 00	10				•	
23	Org: 45 Acct: 30						
24	Subclass: 11	000 – Flexible Funding 200 – Street Maintena					
25	11:	300 – Pedestrian Trail: 400 – Pedestrian Trail:	s – Urban				
26	11:	500 – Bicycle Facilities	3				
27	110	600 – ADA Complianc	е				
28							