

## MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2016-17

TO: Fresno County Transportation Authority

FROM: Fresno County Council of Governments (Fresno COG)

*Local Agency Name*

Address: 2035 Tulare Street, Suite 201 City: Fresno Zip Code: 93721  
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**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 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 checked="" 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 Fresno COG (*Local Agency Name*) ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2016-17 setting 0.79% of \$72,215,532 (or \$570,503) 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 5 and 6 of the Local Agency Handbook – Local Agency Pass-Through Funding programs

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 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: \_\_\_\_\_

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Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: \_\_\_\_\_