Enter Date: 07/01/018 Claimant Name: City of Kerman

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2018/19

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Fresno Council of Governments, 2035 Tulare Street, Suite 201, Fresno, CA 93721

From: Applicant:	City of Kerman		
Address:	850 South Madera Avenue		
City/State/Zip:	Kerman, CA 93630		
	Carolina Camacho, Inter. Finance Director (559) 846-9389/cccamac	ho@cityofk	erman.org
Contact Phone/email:			
	ible claimant pursuant to Section 99203 of the Public Utilities Code following transportation funds are available to be claimed:	and certifies	s that the
Local Transportation F			500 040 00 1
	Apportionment:	\$	536,240.00
	Unexpended, Held by Claimant:		
O	Other Agency:		
State Transit Assistant			
	Estimate:	\$	104,532.00
	Unexpended, Held in Trust:		
Other			
	Other:	_	
		то	TAL
		\$	640,772.00
sp	ell out total amount in above cell		- h
for the purposes ar	nd respective amounts specified in the attached claim be draw	n from the	Local
	Transportation Fund and State Transit Assistance Fund.		
	Please print and sign after completing form		
Authorized Signature:			
Name/Title:	Carolina Camachat Intarim Finance Director		
Date:			
	<u> </u>		



2035 Tulare St., Ste. 201 tel 559-233-4148

www.fresnocog.org

JUL 2 3 2018

FRESNO COG

Enter Date: 07/01/018

Claimant Name: City of Kerman

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2018/19

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Fac	ilities:		
	Article 3:	10,735.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		\$ 10,735.00
	_		
2. Regional Transportation	Planning:	14,992.00	\$ 14,992.00
3. Public Transportation	State Transit Assistance Funds (STA):	<u> </u>	1
	Other:		
	_		\$
4. Community Transit Servi	ce CTSA, Article 4.5:	25,772.00	\$ 25,772.00
•	,	,	
5. Streets & Roads:	Article Oct	226 474 00	1
5. Streets & Roads:	Article 8a: \$\text{\$\square}\$ Unexpended Funds, Held by Claimant: \$\text{\$\square\$}\$	336,171.00	
	Onexpended Funds, field by Olanhant.		\$ 336,171.00
6. To Be Claimed By:	Eroono County Durol Transit Agancy LTC	140 570 00	1
	Fresno County Rural Transit Agency LTF: \$\frac{\xi}{\xi}\$ Fresno County Rural Transit Agency STA: \$\frac{\xi}{\xi}\$		
	Other \$		
	<u> </u>		\$ 253,102.00
7. Reserve in Fund Pending	Further Claiming		S - 1
7. Neserve III i unu Fenumy			Ψ
		GRAND TOTAL	\$ 640,772.00
	Claim Total Must Agree With Tota	al on First Page	\$ 640,772.00
		Transit Claims	\$ 293,866.00
	GRAND TOTAL PAYABLE	TO CLAIMANT	\$ 346,906.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter	Date:	07/01	/018	

Claimant Name: City of Kerman

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2018/19

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST	
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	\$	10,735.00
AND/OR:		
Other - describe briefly if applicable:	\$	_
Other - describe briefly if applicable:	\$	-
Other - describe briefly if applicable:	\$	-
TOTAL PROJECT COSTS	\$	10.735.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2018/19

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

ROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST	
1. Development, Construction & Maintenance Facilities throughout the claimant's		
jurisdiction:	\$	336,171.00
AND/OR:	\$	-
Other - describe briefly if applicable:	\$	_
Other - describe briefly if applicable:	\$	_
Other - describe briefly if applicable:	\$	-
TOTAL PROJECT COSTS	\$	336,171.00

Enter Date: 07/01/018

Claimant Name: City of Kerman

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2018/19

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BIC	YCLE AND	PEDESTRIAN	FACILITIES
Х	Article 3		

PUBLIC TRANSPORTATION

X Article 4

STREETS & ROADS

X Article 8a

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

- A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).
- **B.** Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct. Please print and sign after completing form

Authorized
Signature:
Name/Title: Carolina Camacho/ Interim Finance Director
Date: 7/19/2018