October 6, 2021
FCTA Board Meeting
Consent Calendar
Item I-C
Approval of Measure C Extension Local Transportation Pass-Through Projects and
Programs Certification and Claims Form for FY21/22 Funds

City of Coalinga





#### MIKE LEONARDO

**Executive Director** 

#### **MEMORANDUM**

TO:

Fresno County Transportation Authority

FROM:

Mike Leonardo, Executive Director

DATE:

October 6, 2021

SUBJECT:

Approval of Local Transportation Pass-Through Projects and Programs

Certifications and Claims for Measure C Extension FY2021/2022 Funds

(2007-2027)

**RECOMMENDATION:** Staff recommends that the Fresno County Transportation Authority approve the following claims submitted below:

**DISCUSSION:** Pursuant to the adopted Fresno County Transportation Authority procedures for the administration of Measure C Extension Funds for Local Transportation Pass-Through Projects and Programs, the following local agencies have submitted claim(s) for FY2021/22:

City of Coalinga

This represents the 17th agency to submit their FY21/22 Measure C Extension Certification and Claims. The only remaining agency; County of Fresno's Certification and Claim forms can be expected at the December 8, 2021 FCTA Board Meeting.

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#### **RESOLUTION NO. 4039**

# RESOLUTION OF THE CITY OF COALINGA IN THE MATTER CONCERNING LOCALTRANSPORTATION PURPOSE FUNDS (MEASURE "C" EXTENSION FUNDS) FOR FISCAL YEAR 2021-2022

WHEREAS, the *City of Coalinga* is an eligible claimant of funds for Measure C Extension Local Transportation 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 FY 2021-2022 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, setting the *City of Coalinga's* percentages at the following:

 1.73% of \$13,350,430 (or \$231,104) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;

• 1.73% of \$467,266 (or \$8,089) for the Local Transportation Program, Local

allocation - ADA Compliance Category sub program;

 2.09% of \$13,327,988 (or \$278,509) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program; which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to the City shall be entitled within the fiscal year.

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

- 1) The *City of Coalinga* hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2021-2022 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- The City of Coalinga hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the City of Coalinga further certifies:
  - That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the *City of Coalinga* had previously used for local transportation purposes; and
  - b) That the *City of Coalinga* 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 *City of Coalinga* shall separately account for Local Transportation Purposes Funds received, pursuant to Public Utilities Code Section 142257. 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.

- 4) The *City of Coalinga* understands that should a financial or compliance audit reveal that the *City of Coalinga* violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5) The *City of Coalinga* understands that it intends to complete the reporting requirements for the 2020-2021 Measure C expenditures to the Board by November 15, 2021.

I do hereby certify that the foregoing resolution was duly adopted and passed by the City Council of the City of Coalinga at a regular meeting held on the **5th day of August 2021**, by the following vote:

AYES:

Adkisson, Singleton, Horn, Ramirez, Ramsey

NOES:

None

ABSENT:

None

ABSTAIN:

None

APPROVED:

Ron Ramsey, Mayor

ATTEST:

## MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2021-22

10:	Fresno County Trai	nsportation Authority	
FROM:	City of Coalinga Local Agency Name		
Address: 155 W. Du	ran, Coalinga, CA 9	3210 Contact: Jasmin Bains, Fina	ancial Services Director
Telephone: (559) 9			ins@coalinga.com
1. Applicable Fund Regional Public To Fresno Area Clovis Transi FCRTA PTIS/Transit ( ADA/Seniors/, Farmworker V Car/Van Pools New Technolog	Express It Consolidation Paratransit /an Pools	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
2. The City of Coal	linga ("claimant") is	an eligible claimant of funds for local to	
setting <u>1.73</u> % of <u>9</u> to the claimant. C (a) Monthly pa (b) Compliance	\$13,350,430 (or \$23 On behalf of claimant ayments consistent v e with Steps A and	:1,104) for the Subprogram or Categor t, I hereby request release of the funds with adopted percentage, based on act	pportionment for Fiscal Year <u>2021-2022</u> y of funds checked above and available to claimant in accordance with: ual receipts an (SIP) – Local Agency Pass Through
funds which funds is project (b) That claim support the proved through (c) That claim Public Utili accepted a	Subprogram or Cate, it claimant had prevolution on the continuation of the continuatio	gory of funds checked above are not be iously used for local transportation purp a Public Utilities Code Section 142257. I property tax revenues from claimant ategory of funds checked above so that a non-substitution of funds shall apply to r Subprogram or Category of funds checked above so that a non-substitution of funds shall apply to result the content of the shall apply to result the subprogram or Category of funds checked above.	s other general fund revenues used to at verification of non-substitution can be o claimant's entire general fund.  necked above and received pursuant to not records in accordance with generally tures for each type of eligible purpose.
Transportation Au procedures.	ands that should uthority will take im d Signature:	financial or compliance audit exception and the exception of the exception	otions be found, the Fresno County tions in accordance with its adopted
ATTACHMENT: E	Evidence of Formal A Approved by: Fresno	Action for Approval and Submittal  County Transportation Authority Board	d on:

### MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2021-22

TO:	Fresno County Tr	Fresno County Transportation Authority		
FROM:	City of Coalinga Local Agency Name			
Address:155 V	V. Duran, Coalinga, CA	93210 Contact: Jasmin Bair	ns, Financial Services Director	
Telephone: (55	9) 935-1533		ess: <u>ibains@coalinga.com</u>	
1. Applicable l	Funding Program: (Cl	eck One)		
Regional Pu	blic Transit Program	Local Transportation Program		
	Area Express	☐ Street Maintenance	Alternative Transportation Program	
☐ Clovis Ti ☐ FCRTA	ransit		☐ Rail Consolidation Subprogram	
	nsit Consolidation	<ul><li>☐ Flexible Funding</li><li>☐ Pedestrian/Trails Urban</li></ul>	Environmental Enhancement Progra	
	iors/Paratransit	☐ Pedestrian/Trails Rural	☐ School Bus Replacement	
	ker Van Pools	☐ Bicycle Facilities	☐ Transit Oriented Infrastructure for In-Fill	
☐ Car/Van I	Pools	Regional Transportation Progra	am Administrative/Planning Program	
☐ New Tech	nnology Reserve	☐ Fresno Airports	☐ Fresno COG	
=00u171gu	Coalinga ("claimant") i ncy Name olic Utilities Code Sectio		local transportation purposes pursuant to	
claimant. On (a) Month (b) Comp	behalf of claimant, I he ly payments consistent liance with Steps A an	<ul> <li>for the Subprogram or Categor</li> <li>reby request release of the funds</li> <li>with adopted percentage, based</li> </ul>	on of Apportionment for Fiscal Year <u>2021-2022</u> ry of funds checked above and available to the to claimant in accordance with: on actual receipts tion Plan (SIP) – Local Agency Pass Through	
(a) That the	laimant, I hereby certify ne Subprogram or Cate which claimant had pre	gory of funds checked above are	e not being used to substitute for property tax on purposes. Such substitution of property tax	
iuiius i	a broundied by calliotti	ia Public Utilities Code Section 14	42257.	
(b) That c	laimant has segregate	d property tax revenues from cla	simant's other general fund revenues used to	
auphoi	r rue anablodism of C	ategory of funds checked above	so that verification of non-substitution con ho	
(c) That cl Public	laimant shall account fo Utilities Code Section	ie non-substitution of funds shall a or Subprogram or Category of fu 142257. Claimant shall maintain	apply to claimant's entire general fund.  nds checked above and received pursuant to  current records in accordance with generally	
Claima	nt shall make such reco	ords available to the Authority for	expenditures for each type of eligible purpose, inspection or audit at any time.	
			•	
Transportation	Authority will take in	interioral of compliance audit	exceptions be found, the Fresno County exceptions in accordance with its adopted	
procedures.			exceptions in accordance with its adopted	
		Mh		
	rized Signature:	JUSSVV 9		
Title: Date:		Financial Services Director		
Dutoi		August 5, 2021		
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ATTACHMENT:	Evidence of Formal A	Action for Approval and Submittal	5	
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### MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2021-22

TO:	Fresno County Transportation Authority		
FROM:	City of Coalinga Local Agency Name		
Address: <u>155 W. I</u> Telephone: <u>(559)</u>	Duran, Coalinga, CA		ains, Financial Services Director dress: jbains@coalinga.com
Regional Public Fresno Are Clovis Tran FCRTA PTIS/Transi ADA/Senior Farmworker Car/Van Poo	sit  t Consolidation s/Paratransit Van Pools ols ology Reserve	Local Transportation Progra  ☐ Street Maintenance ☐ ADA Compliance ☑ Flexible Funding ☐ Pedestrian/Trails Urbar ☐ Pedestrian/Trails Rural ☐ Bicycle Facilities Regional Transportation Pro ☐ Fresno Airports	Alternative Transportation Program  Rail Consolidation Subprogram Environmental Enhancement Progra  School Bus Replacement Transit Oriented Infrastructure f In-Fill Administrative/Planning Program Fresno COG
Locality	<u>alinga</u> ("claimant") i: <i>Name</i> : Utilities Code Sectio		for local transportation purposes pursuant to
to the claimant.  (a) Monthly  (b) Complian	T <u>\$13,327,988</u> (or \$2 On behalf of claiman payments consistent nce with Steps A and	78,509) for the Subprogram or it, I hereby request release of t with adopted percentage, bass	ution of Apportionment for Fiscal Year <u>2021-2022</u> r Category of funds checked above and available the funds to claimant in accordance with: ed on actual receipts tation Plan (SIP) – Local Agency Pass Through
(a) That the funds wh funds is p (b) That clain support to proved the (c) That clain Public Ut accepted	ion cialmant had prevention cialmant has segregated be Subprogram or Corough audit or that the mant shall account for accounting principle	gory of funds checked above viously used for local transport in Public Utilities Code Section of property tax revenues from ategory of funds checked above non-substitution of funds shaper Subprogram or Category of 142257. Claimant shall maints and shall separately record	are not being used to substitute for property tax ation purposes. Such substitution of property tax 142257.  claimant's other general fund revenues used to ve so that verification of non-substitution can be all apply to claimant's entire general fund. funds checked above and received pursuant to ain current records in accordance with generally expenditures for each type of eligible purpose, or inspection or audit at any time.
<ol> <li>Claimant unders Transportation A procedures.</li> </ol>	tands that should	financial or compliance and	dit exceptions be found, the Fresno County ne exceptions in accordance with its adopted
ATTACHMENT:	Evidence of Formal A Approved by: Fresno	Action for Approval and Submit County Transportation Author	tal rity Board on: