

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

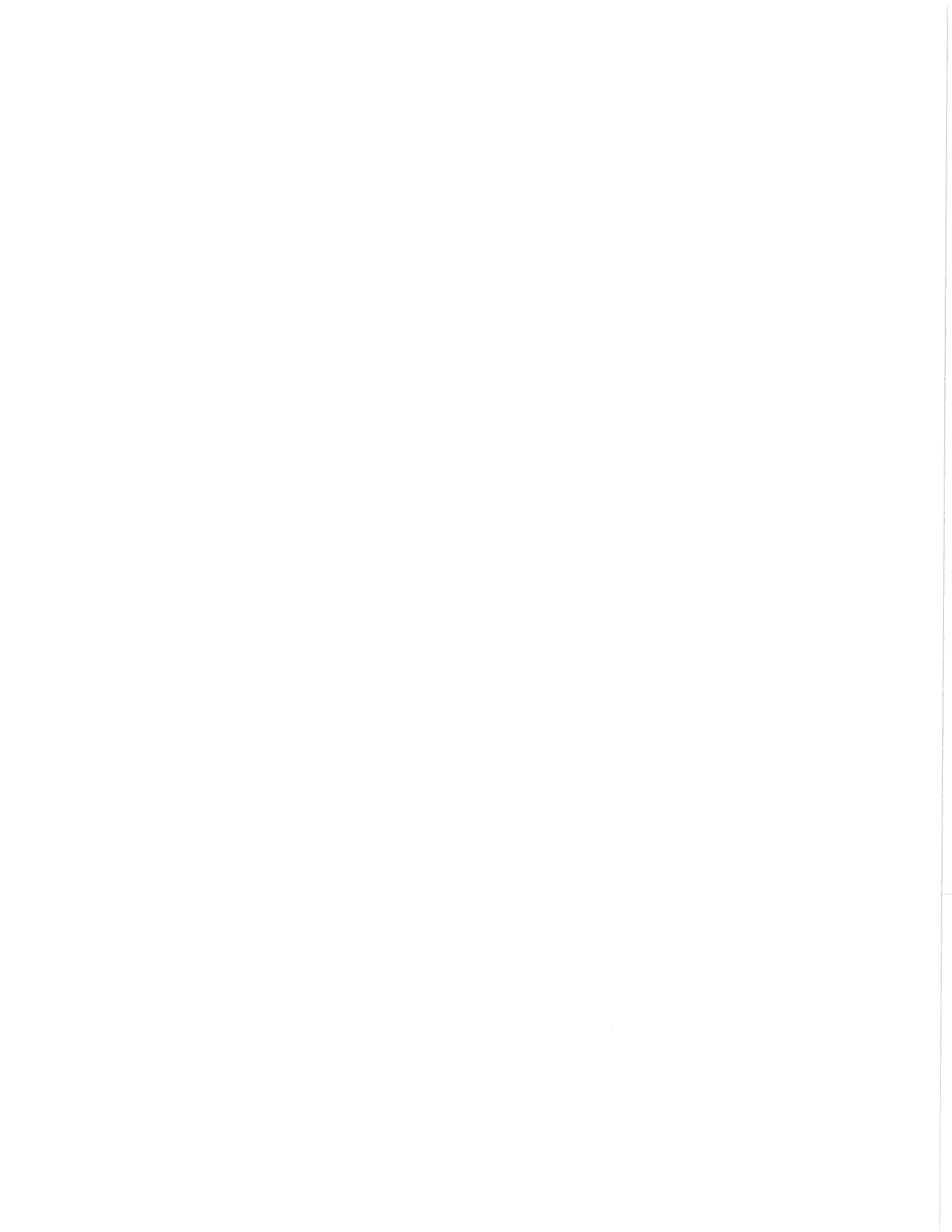
SUBJECT: Approval of Local Transportation Pass-Through Projects and Programs Certifications and Claims for Measure C Extension FY2021/2022 Funds (2007-2027)

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.



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:

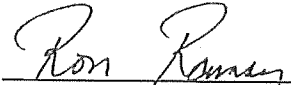
- 1) The *City of Coalinga* hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2021-2022 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The *City of Coalinga* hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the *City of Coalinga* further certifies:
 - a) 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:

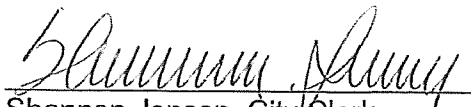
AYES: Adkisson, Singleton, Horn, Ramirez, Ramsey
NOES: None
ABSENT: None
ABSTAIN: None

APPROVED:



Ron Ramsey, Mayor

ATTEST:



Shannon Jensen, City Clerk

**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: 155 W. Duran, Coalinga, CA 93210 Contact: Jasmin Bains, Financial Services Director
Telephone: (559) 935-1533 FAX: _____ Email Address: jbains@coalinga.com

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 checked="" 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 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 City of Coalinga ("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 2021-2022 setting 1.73% of \$13,350,430 (or \$231,104) 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 Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

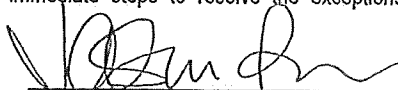
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That 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. 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: _____



Financial Services Director
August 5, 2021

ATTACHMENT: Evidence of Formal Action for Approval and Submittal
Approved by: Fresno County Transportation Authority Board on: _____

**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: 155 W. Duran, Coalinga, CA 93210

Contact: Jasmin Bains, Financial Services Director

Telephone: (559) 935-1533

FAX: _____

Email Address: jbains@coalinga.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- Fresno Area Express
- Clovis Transit
- FCRTA
- PTIS/Transit Consolidation
- ADA/Seniors/Paratransit
- Farmworker Van Pools
- Car/Van Pools
- New Technology Reserve

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 Coalinga ("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 2021-2022 setting 1.73% of \$467,266 (or \$8,089) 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
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4. On behalf of claimant, I hereby certify as follows:

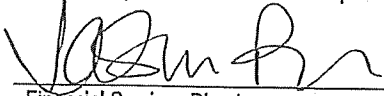
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Financial Services Director
August 5, 2021

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2. The City of Coalinga ("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 2021-2022 setting 2.09% of \$13,327,988 (or \$278,509) 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:

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Jasmin Bains
Financial Services Director

August 5, 2021

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