

BEFORE THE
FRESNO COUNTY RURAL TRANSIT AGENCY
RESOLUTION NO. 2021-14

In the Matter of:

MEASURE "C"
TRANSPORTATION
PLANNING CLAIM

RESOLUTION OF APPROVAL
MEASURE "C" FUNDING CLAIM
FOR THE FRESNO COUNTY
RURAL TRANSIT AGENCY, FY 2021-22

WHEREAS, The Fresno County Transportation Authority (Authority) is the administrator of Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 14200, et seq, and

WHEREAS, the Fresno County Rural Transit Agency ("claimant") is an eligible claimant of funds for local transportation program pursuant to California Public Utilities Code Section 142257, and

WHEREAS, The Fresno County Transportation Authority has adopted a Resolution of Appointment for Fiscal Year 2021-22, reflecting an estimated revenue setting 3.99% of \$87,257,713 (or \$3,481,583) for the Regional Public Transit Program, Public Transit Agencies – FCRTA sub program funds available to claimant, and

WHEREAS, the Regional Public Transit Program, Public Transit Agencies – FCRTA 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, and

WHEREAS, claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Regional Public Transit Program, Public Transit Agencies – FCRTA sub program funds so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's general fund, and

WHEREAS, claimant shall account for the Regional Public Transit Program, Public Transit Agencies – FCRTA sub program funds 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.

WHEREAS, claimant shall complete the reporting requirements no later than November 15, 2021 for the FCRTA's Measure "C" Programs.

NOW, THEREFORE, BE IT RESOLVED, that the Fresno County Rural Transit Agency hereby adopts the Regional Public Transit Program, Public Transit Agencies – FCRTA sub program funds Claim and authorizes the General Manager to sign the Certification and Claim Form.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Rural Transit Agency this 29th day of July, 2021.

AYES: City of Coalinga, Firebaugh, Fowler, Huron, Kerman, Kingsburg, Mendota, Orange Cove, Parlier, Reedley
San Joaquin, Selma


NOES:

ABSTAIN:

ABSENT: Fresno County, Sanger

Signed: 
David Cardenas, Chairman

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Rural Transit Agency duly adopted at a meeting thereof held on the 29th day of July, 2021.

Signed: 
Moses Stites, General Manager

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

TO: Fresno County Transportation Authority

FROM: Fresno County Rural Transit Agency (FCRTA) _____

Local Agency Name

Address: 2035 Tulare Street, Suite 201 _____ City: Fresno _____ Zip Code: 93721 _____

Contact: Moses Stites, General Manager _____ Telephone: (559) 233-6789 _____

FAX: (559) 233-9645 _____ Email Address: mstites@fresnocog.org _____

1. Applicable Funding Program: (Check One)

- | | | |
|--|--|--|
| <p><i>Regional Public Transit Program</i></p> <p><input type="checkbox"/> Fresno Area Express</p> <p><input type="checkbox"/> Clovis Transit</p> <p><input checked="" type="checkbox"/> FCRTA</p> <p><input type="checkbox"/> PTIS/Transit Consolidation</p> <p><input type="checkbox"/> ADA/Seniors/Paratransit</p> <p><input type="checkbox"/> Farmworker Van Pools</p> <p><input type="checkbox"/> Car/Van Pools</p> <p><input type="checkbox"/> New Technology Reserve</p> | <p><i>Local Transportation Program</i></p> <p><input type="checkbox"/> Street Maintenance</p> <p><input type="checkbox"/> ADA Compliance</p> <p><input type="checkbox"/> Flexible Funding</p> <p><input type="checkbox"/> Pedestrian/Trails Urban</p> <p><input type="checkbox"/> Pedestrian/Trails Rural</p> <p><input type="checkbox"/> Bicycle Facilities</p> <p><i>Regional Transportation Program</i></p> <p><input type="checkbox"/> Fresno Airports</p> | <p><i>Alternative Transportation Program</i></p> <p><input type="checkbox"/> Rail Consolidation Subprogram</p> <p><i>Environmental Enhancement Program</i></p> <p><input type="checkbox"/> School Bus Replacement</p> <p><input type="checkbox"/> Transit Oriented Infrastructure for In-Fill</p> <p><i>Administrative/Planning Program</i></p> <p><input type="checkbox"/> Fresno COG</p> |
|--|--|--|

2. The Fresno County Rural Transit Agency - FCRTA ("claimant") is an eligible claimant of funds for the Regional Public Transit Program 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 3.99% of \$87,257,713 (or \$3,481,583) 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: Moses Stites
 Title: General Manager
 Date: 8/2/2021

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____