

## **RESOLUTION NO. 2021-2147**

### **RESOLUTION TO SUBMIT CERTIFICATION AND CLAIM FOR MEASURE "C" EXTENSION LOCAL TRANSPORTATION PASS THROUGH PROJECTS AND PROGRAM FUNDS**

**WHEREAS**, the City of Huron 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**, Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021/2022 Measure "C" Extension Local Transportation Pass-Through Projects and Program Funds, setting the City of Huron's percentages at the following:

0.93% of \$13,350,430 for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;

0.93% of \$467,266 for the Local Transportation Program, Local Allocation – ADA Compliance Category sub program;

1.08% of \$13,327,988 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; and the City of Huron intends to meet the reporting requirements as required by the Transportation Authority by October 1, 2021.

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

- 1) The City of Huron 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 Huron 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 Huron further certifies:
  - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the City of Huron has previously used for local transportation purposes; and

- b) That the City of Huron has and will segregate property tax revenues from the City's other general fund revenues used to support local transportation purposes so that verification of non-substitution can be proved through an audit; and
  - c) That the City of Huron shall account for Local Transportation Purpose Funds received pursuant to Public Utilities Code Section 142257 separately from all other funds. 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 Huron understands that should a financial or compliance audit reveal that the City of Huron 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.

  
Rey Leon, Mayor

ATTEST:

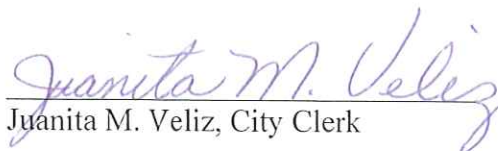
I, JUANITA M. VELIZ, City Clerk of the City of Huron, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Huron City Hall on the 7th, day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

  
Juanita M. Veliz, City Clerk

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

TO: Fresno County Transportation Authority

FROM: City of Huron  
*Local Agency Name*

Address: P.O. Box 339, Huron, CA 93234

Contact: Jack Castro, Finance Director

Telephone: (559) 945-2241 FAX: 55-945-2609

Email Address: findir@cityofhuron.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 Huron** ("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 2021-22 setting 0.93% of \$13,350,430 (or \$124,003) 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 – 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: Jack Castro, City Manager

Date: 7-21-2021

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_



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- ☐ Fresno Airports

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*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-22 setting 0.93% of \$467,266 (or \$4,340) 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 – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

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3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-22 setting 1.08% of \$13,327,988 (or \$143,817) 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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