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

# RESOLUTION TO SUBMIT CERTIFICATION AND CLAIM FOR MEASURE "C" EXTENSION LOCAL TRANSPORATION 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:
  - 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						
Address: P.O. Box	Local Agency Name 339, Huron, CA 9323	Contact:	Jack Castro, Finance	Director			
Telephone: (559)	945-2241 FAX: <u>55</u>	-945-2609	Email Address: findir	@cityofhuron.com			
1. Applicable Fu Regional Public Fresno Are Clovis Tran FCRTA PTIS/Transi ADA/Senior Farmworker Car/Van Po New Techno	isit  it Consolidation s/Paratransit  Van Pools ols	eck One)  Local Transportat  Street Mainte  ADA Compli:  Flexible Fund  Pedestrian/T  Pedestrian/T  Bicycle Facil  Regional Transpo	enance ance ding frails Urban frails Rural ities rtation Program	Alternative Transportation Program  ☐ Rail Consolidation Subprogram Environmental Enhancement Program ☐ School Bus Replacement ☐ Transit Oriented Infrastructure fo In-Fill Administrative/Planning Program ☐ Fresno COG			
Local Agency	E <u>City of Huron</u> ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Local Agency Name ifornia Public Utilities Code Section 142257.						
setting <u>0.93</u> % o the claimant. C (a) Monthly (b) Complia							
<ul> <li>I. On behalf of claimant, I hereby certify as follows: <ul> <li>(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.</li> <li>(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.</li> <li>(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.</li> </ul> </li> </ul>							
5. Claimant unders Authority will tal	stands that should fina se immediate steps to Authorized Signatur Title: Date:	Jack Castro, C	ons in accordance with	und, the Fresno County Transportation hits adopted procedures.			
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

ATTACHMENT:	Evidence of Formal Action for Approval and Submittal  Approved by: Fresno County Transportation Authority Board on:						
	Date:	7-21-2021					
	Title:	Jack Castro, City Manager					
Authority will ta	ake immediate steps to Authorized Signatur		ound, the Fresno County Transportation ith its adopted procedures.				
accepte Claima	ed accounting principle nt shall make such reco	es and shall separately record expendit ords available to the Authority for inspec	ures for each type of eligible purpose. tion or audit at any time.				
(c) That cl Public	aimant shall account for Utilities Code Section	or Subprogram or Category of funds ch 142257.  Claimant shall maintain currer	ecked above and received pursuant to				
suppor	t the Subprogram or C	lategory of funds checked above so that ne non-substitution of funds shall apply to	t verification of non-substitution can be				
funds is	oses. Such substitution of property tax sother general fund revenues used to						
(a) That th	aimant, I hereby certify e Subprogram or Cate	gory of funds checked above are not b	eing used to substitute for property tax				
setting <u>0.93</u> % claimant. On t (a) Monthl (b) Compli	unty Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-22 f \$467,266 (or \$4,340) for the Subprogram or Category of funds checked above and available to the ehalf of claimant, I hereby request release of the funds to claimant in accordance with: payments consistent with adopted percentage, based on actual receipts nce with Steps A and B of the Strategic Implementation Plan – Local Agency Pass-Through Funding is and Other Revenue Program Funding						
Local Agen California Pub	cy Name lic Utilities Code Sectio	n 142257.					
2. The City of H	uron ("claimant") is ar	n eligible claimant of funds for local trans	portation purposes pursuant to				
☐ Farmworke ☐ Car/Van Po ☐ New Techr		<ul> <li>☐ Bicycle Facilities</li> <li>Regional Transportation Program</li> <li>☐ Fresno Airports</li> </ul>	In-Fill  Administrative/Planning Program  ☐ Fresno COG				
☐ ADA/Senio		Pedestrian/Trails Urban Pedestrian/Trails Rural Pedestrian/Trails Rural	☐ School Bus Replacement ☐ Transit Oriented Infrastructure for				
☐ FCRTA		□ ADA Compliance     □ Flexible Funding	☐ Rail Consolidation Subprogram Environmental Enhancement Program				
Regional Publ  Fresno Ar  Clovis Tra		Local Transportation Program  ☐ Street Maintenance	Alternative Transportation Program				
	unding Program: (Che	· ·					
Telephone: (559	) 945-2241 FAX:						
Address:P.O. Bo	Local Agency Name ox 339, Huron, CA 9323	Contact: <u>Jack Castro</u> , Financ	e Director				
FROM:	City of Huron	y					
TO:	Fresno County Trar	Fresno County Transportation Authority					

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

TO:	Fresno County Transportation Authority						
FROM:	City of Huron						
Address: P.O. Box	Local Agency Name 339, Huron, CA 93234	Contact:	Jack Castro, Finance	Director			
Telephone: (559) 9	945-2241 FAX: <u>559</u>	<u>-9452609</u>	Email Address: finding	@cityofhuron.com			
1. Applicable Fun Regional Public Fresno Area Clovis Trans FCRTA PTIS/Transit ADA/Seniors Farmworker Car/Van Poo	a Express sit  Consolidation //Paratransit Van Pools	ck One)  Local Transportation  Street Mainte  ADA Complia  Flexible Fund  Pedestrian/T  Pedestrian/T  Bicycle Facili  Regional Transpo  Fresno Airpo	nance ance ding rails Urban rails Rural ties rtation Program	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 <u>City of Huron</u> ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Local Agency Name California Public Utilities Code Section 142257.							
setting <u>1.08</u> % of the claimant. Or (a) Monthly (b) Compliar	\$13,327,988 (or <b>\$143</b> n behalf of claimant, I l payments consistent w	, <mark>817</mark> ) for the Subp hereby request rele vith adopted perce B of the Strategic I	rogram or Category of ease of the funds to cl ntage, based on actua	oportionment for Fiscal Year 2021-22 funds checked above and available to aimant in accordance with: Il receipts Local Agency Pass-Through Funding			
(a) That the funds wh funds is proved the component of th	ich claimant had previ prohibited by California mant has segregated he Subprogram or Ca prough audit or that the mant shall account for ilities Code Section 1- accounting principles	pory of funds checously used for local Public Utilities Corproperty tax reveltegory of funds checonsubstitution or Subprogram or (42257. Claimant and shall separa	al transportation purpo ode Section 142257. nues from claimant's necked above so that of funds shall apply to Category of funds che shall maintain current tely record expenditu	ing used to substitute for property tax ises. Such substitution of property tax other general fund revenues used to verification of non-substitution can be claimant's entire general fund. It is cked above and received pursuant to records in accordance with generally res for each type of eligible purpose. On or audit at any time.			
5. Claimant unders Authority will tak	tands that should finan e immediate steps to r Authorized Signature Title: Date:	esolve the excepti	ons in accordance with	und, the Fresno County Transportation h its adopted procedures.			
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal						
	Approved by: Fresno County Transportation Authority Board on:						