RESOLUTION NO. 21-61

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN CONCERNING LOCAL TRANSPORTATION PURPOSES FUNDS (MEASURE "C")

WHEREAS, the City of Kerman is an eligible claimant of funds for Local Transportation Purposes pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2022 setting the City of Kerman's percentage at 1.64% which shall be the proportionate share of local Transportation Purposes monies to which the City shall be entitled within the Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The City of Kerman hereby submits its Local Transportation Purposes Certification and Claim for Fiscal Year 2021-2022. (Exhibit 'A')
- 2. The City of Kerman hereby requests the release of funds to the City on a monthly payment basis, consistent with the adopted apportionment and proportionate to the receipts.
- 3. The City Council of the City of Kerman certifies:
 - Local Transportation Purposes Funds will not be used to substitute for property tax funds which the City of Kerman had previously used for Local Transportation Purposes;
 and
 - City of Kerman has and will segregate property tax revenues from the City's other general funds revenues used to support Local Transportation so that verification of nonsubstitution can be proved through audit; and
 - c. City of Kerman shall separately account for Local Transportation Purposes Funds received, pursuant to California 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; and
 - d. City shall complete the prior fiscal years reporting requirements and claims forms no later than November 15, 2021. Reports not filed with the Authority by November 15, 2021 will result in a stoppage of allocations until a completed report is filed for each program and sub-program.

- 4. The City of Kerman understands that should a financial or compliance audit reveal that the City of Kerman violated any of the requirements set forth in paragraph 3 (a), (b), (c) or (d), the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5. The City hereby requests the Authority to allocate all funds that become available from the Local Transportation Purpose Funds to the City for fiscal year 2021-2022, as identified in the attached claim forms and indicated below, in accordance with the adopted "Procedures for Administration of Funds for Local Transportation Purposes":
 - Street Maintenance \$220,827
 - ADA Compliance \$ 7,729
 - Flexible Funding \$266,289

The foregoing resolution was approved and adopted by the City Council of the City of Kerman at a regular meeting held on the 14th day of July 2021, by the following vote:

AYES:

Herrera, Nehring, Coleman, Nijjer, Yep

NAYS:

None

ABSENT:

None

ABSTAIN:

None

Gary Yep

Mayor

ATTEST:

Marci Reyes City Clerk

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

TO:	Fresno County Tra	Fresno County Transportation Authority					
FROM:	City of Kerman						
Address: <u>850 S. N</u>	Local Agency Name Madera, Kerman, CA S	3630-1799	Contact: , Finance D	Director			
Telephone: (559) 846-4682		FAX: Email Addr		ess: @cityofkerman.org			
1. Applicable Funding Program: (Ch 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		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 Kerman ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to California Public Utilities Code Section 142257.							
setting <u>1.65</u> % of to the claimant. (a) Monthly (b) Complia	of <u>\$13,350,430</u> (or \$2 . On behalf of claimar payments consistent	20,827) for the Sub nt, I hereby request with adopted perce I B of the Strategic I	program or Category release of the funds to ntage, based on actua	pportionment for Fiscal Year 2021-22 of funds checked above and available claimant in accordance with: al receipts - Local Agency Pass-Through Funding			
 4. On behalf of claimant, I hereby certify as follows: 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. 							
 Claimant unde Transportation procedures. 	Authority will take in	mmediate steps to	oliance audit exception resolve the exception	ons be found, the Fresno County ons in accordance with its adopted			
ATTACHMENT:	Evidence of Formal		and Submittal	on:			

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

TO:	Fresno County Transportation Authority					
FROM:	City of Kerman Local Agency Name					
Address: <u>850 S. M</u>	adera, Kerman, CA 9	3630-1799	Contact:			
Telephone: (559) 846-4682		FAX: Email Addr		ess: @cityofkerman.org		
	sit it Consolidation rs/Paratransit r Van Pools ols	Local Transporta ☐ Street Main ☑ ADA Compl ☐ Flexible Fur ☐ Pedestrian/ ☐ Pedestrian/ ☐ Bicycle Fac	tenance llance nding Trails Urban Trails Rural illtles ortation Program	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure for In-Fill Administrative/Planning Program Fresno COG		
Local Agency	rman ("claimant") is <i>Name</i> c Utilities Code Sectio		l of funds for local trans	sportation purposes pursuant to		
setting <u>1.65</u> % o claimant. On be (a) Monthly (b) Complia	f <u>\$467,266</u> (or \$7,72 ehalf of claimant, I he payments consistent	 for the Subprogreby request release with adopted percoll B of the Strategic 	ram or Category of fun se of the funds to claim entage, based on actur Implementation Plan	apportionment for Fiscal Year 2021-22 ds checked above and available to the nant in accordance with: al receipts – Local Agency Pass-Through Funding		
(a) That the funds will funds is (b) That cla support proved t (c) That cla Public U accepted	nich claimant had pre prohibited by Californ imant has segregate the Subprogram or C hrough audit or that t imant shall account to tilities Code Section d accounting principl	egory of funds che viously used for low in Public Utilities Control of the Public Utilities Control of the Public Utilities Control of the Public of Subprogram or 142257. Claiman es and shall separ	cal transportation purpled by the Section 142257. The series from claimant's checked above so that of funds shall apply to Category of funds chet shall maintain currentately record expendit.	eing used to substitute for property tax oses. Such substitution of property tax other general fund revenues used to verification of non-substitution can be claimant's entire general fund. ecked above and received pursuant to t records in accordance with generally ures for each type of eligible purpose. ion or audit at any time.		
	Authority will take if Authorized Signate Title:	mmediate steps t	o resolve the except	tions be found, the Fresno County ions in accordance with its adopted		
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: Fr	Fresno County Transportation Authority						
	ty of Kerman cal Agency Name						
Address: 850 S. Madei		0-1799 Conta	ict: <u>, Finance D</u>	irector			
Telephone: (559) 846-	<u>-4682</u> FAX	<:	Email Addre	ess: @cityofkerman.org			
1. Applicable Fundin Regional Public Tra Fresno Area Ex Clovis Transit FCRTA PTIS/Transit Co ADA/Seniors/Pa Farmworker Val Car/Van Pools New Technolog	Apress Consolidation Consolida	cal Transportation Pro Street Maintenance ADA Compliance Flexible Funding Pedestrian/Trails U Pedestrian/Trails R Bicycle Facilities glional Transportation	rban urai	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Program School Bus Replacement Transit Oriented Infrastructure for In-Fill Administrative/Planning Program Fresno COG			
 The <u>City of Kerman</u> ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Local Agency Name California Public Utilities Code Section 142257. 							
setting 2.00% of \$1 to the claimant. On (a) Monthly pays (b) Compliance	3,327,988 (or \$266,2 behalf of claimant, 11 ments consistent with	89) for the Subprogra nereby request release adopted percentage, f the Strategic Implen	m or Category of the funds to based on actual	oportionment for Fiscal Year 2021-22 of funds checked above and available claimant in accordance with: I receipts Local Agency Pass-Through Funding			
funds which funds is profit (b) That claimar support the sproved throu (c) That claimar Public Utilitie accepted ac	pprogram or Categor claimant had previou nibited by California P nt has segregated pr Subprogram or Categigh audit or that the not shall account for Ses Code Section 142 counting principles a	y of funds checked at sly used for local trans ublic Utilities Code Se operty tax revenues to gory of funds checked on-substitution of fund ubprogram or Catego 257. Claimant shall red shall separately red	sportation purpo ction 142257. rom claimant's above so that s shall apply to ry of funds che- naintain current cord expenditui	ing used to substitute for property tax ses. Such substitution of property tax other general fund revenues used to verification of non-substitution can be claimant's entire general fund. cked above and received pursuant to records in accordance with generally res for each type of eligible purpose. on or audit at any time.			
Transportation Auth procedures. Au Tit	nority will take immentations.	ce Arect		ons be found, the Fresno County ons in accordance with its adopted			
		on for Approval and S		00.			