#### **RESOLUTION NO. 2021-038**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KINGSBURG CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS EXTENSION (MEASURE "C" EXTENSION)

**WHEREAS,** the **City of Kingsburg** 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 Kingsburg's** percentage at the following:

- 1.53% of \$13,350,430 (or \$203,657) for the Local Transportation Program, Local Allocation – Street Maintenance 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
- 1.53% of \$467,266 (or \$7,128) for the Local Transportation Program, Local Allocation – ADA Compliance 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
- 1.81% of \$13,327,988 (or \$240,645) 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

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

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

- That the City of Kingsburg has and will segregate property tax b) revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit and:
- c) That the City of Kingsburg 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 Kingsburg understands that should a financial or compliance audit reveal that the City of Kingsburg 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 Kingsburg understands they must follow the Reporting Requirements as indicated in the Measure C Extension Local Agency Handbook and the Measure C Extension Local Agency Handbook. Other Revenue Funding and submit the appropriate Reporting Form for each Program/Project of expenditures for the 2021-2022 fiscal year no later than November 15, 2021. The City of Kingsburg understands if these Reporting Requirements are not met by the date listed above the Fresno County Transportation Authority will stop any and all Local Transportation Purposes Pass-Through funds until such Reporting Requirements have been met.

I, Abigail Palsgaard, City Clerk of the City of Kingsburg, do hereby certify that the foregoing resolution was duly adopted and passed by the Kingsburg City Council at a regular meeting of said Council on the 21st day of July, 2021, by the following vote:

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AYES:

Councilmember(s): Hurtado, Pursell, Jr., Roman and Mayor North

NOES:

Councilmember(s): None

ABSENT:

Councilmember(s): Palomar

ABSTAIN:

Councilmember(s): None

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

TO:	Fresno County Transportation Authority	
FROM:	City of Kingsburg Local Agency Name	
Address: 1401 Dra	ber Street, Kingsburg, CA 93631 Contact: Alma Colado	
Telephone: (559) 8	97-5821 FAX: (559) 897-5568 Email Address: acolado@cityofkingsburg-ca.gov	_
	it	am gran re fo
Local Agency	gsburg ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Value  Utilities Code Section 142257.	
setting 1.53% of to the claimant. (a) Monthly I (b) Compliar	the transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2021-2 \$13,350,430 (or \$203,657) for the Subprogram or Category of funds checked above and available to claimant, I hereby request release of the funds to claimant in accordance with: ayments consistent with adopted percentage, based on actual receipts ce with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Throprograms and Other Revenue Program Funding	able
(a) That the funds wh funds is p (b) That clai support t proved th (c) That clai Public Ut accepted	mant, I hereby certify as follows:  Subprogram or Category of funds checked above are not being used to substitute for property ch claimant had previously used for local transportation purposes. Such substitution of property rohibited by California Public Utilities Code Section 142257.  mant has segregated property tax revenues from claimant's other general fund revenues used be Subprogram or Category of funds checked above so that verification of non-substitution car rough audit or that the non-substitution of funds shall apply to claimant's entire general fund.  mant shall account for Subprogram or Category of funds checked above and received pursuant lities Code Section 142257. Claimant shall maintain current records in accordance with general accounting principles and shall separately record expenditures for each type of eligible purposshall make such records available to the Authority for inspection or audit at any time.	tax d to be nt to rally
	Authorized Signature:  Title:  Finance Director  Finance Director  Finance Director	
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 Tra	ensportation Authority	
FROM:	City of Kingsburg		
Address: 1401 Dra	Local Agency Name aper Street, Kingsburg	g, CA 93631 Contact: Alma Cola	ado
Telephone: (559)	897-5821 FAX: <u>(5</u>	59) 897-5568 Email Address: acolado	@cityofkingsburg-ca.gov
	t Consolidation s/Paratransit Van Pools ols	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
Local Agency	ngsburg ("claimant") Name c Utilities Code Section	) is an eligible claimant of funds for local on 142257.	transportation purposes pursuant to
setting 1.53% or claimant. On be (a) Monthly (b) Complia	f \$467,266 (or \$7,126 ehalf of claimant, I he payments consistent nce with Steps A an	8) for the Subprogram or Category of full reby request release of the funds to clair with adopted percentage, based on actu	
(a) That the funds where funds is (b) That classupport proved to the funds of the f	nich claimant had pre prohibited by Californ imant has segregate the Subprogram or C hrough audit or that the imant shall account for tilities Code Section d accounting principle d	egory of funds checked above are not b	s other general fund revenues used to at verification of non-substitution can be o claimant's entire general fund. necked above and received pursuant to not records in accordance with generally tures for each type of eligible purpose.
<ol> <li>Claimant under Transportation procedures.</li> </ol>	rstands that should Authority will take in Authorized Signatur Title:  Date: Finance I	Finance Director	otions be found, the Fresno County tions in accordance with its adopted
ATTACHMENT:		Action for Approval and Submittal	d on:

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

TO:	Fresno County Transportation Authority	
FROM:	City of Kingsburg	
Address: 1401 Drag	Local Agency Name sper Street, Kingsburg, CA 93631 Contact: Alma Colado	
Telephone: <u>(559)</u> 8	897-5821 FAX: (559) 897-5568 Email Address: acolado@cityofkingsburg-ca.gov	
	sit	program nt Program ent structure for
Local Agency	ngsburg ("claimant") is an eligible claimant of funds for local transportation purposes pursuance Utilities Code Section 142257.	ant to
setting 1.81% of to the claimant. (a) Monthly p (b) Complian	unty Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year <u>2</u> f <u>\$13,327,988</u> (or <u>\$240,645</u> ) for the Subprogram or Category of funds checked above and On behalf 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 (SIP) — Local Agency Pass programs and Other Revenue Program Funding	l available :
(a) That the funds wh funds is p (b) That claim support to the proved the control of the control	imant, I hereby certify as follows:  Subprogram or Category of funds checked above are not being used to substitute for princh claimant had previously used for local transportation purposes. Such substitution of principle by California Public Utilities Code Section 142257.  Imant has segregated property tax revenues from claimant's other general fund revenue the Subprogram or Category of funds checked above so that verification of non-substitution hrough audit or that the non-substitution of funds shall apply to claimant's entire general fundirmant shall account for Subprogram or Category of funds checked above and received publifities Code Section 142257. Claimant shall maintain current records in accordance with diaccounting principles and shall separately record expenditures for each type of eligible t shall make such records available to the Authority for inspection or audit at any time.	es used to on can be id. ursuant to generally
	Authority will take immediate steps to resolve the exceptions in accordance with its  Authorized Signature:  Title:  Finance Director  Finance Director  Finance Director	
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal  Approved by: Fresno County Transportation Authority Board on:	
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