RESOLUTION NO. 22-49

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 2022-2023 setting the City of Kerman's percentage at 1.66% 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 2022-2023. (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, 2022. Reports not filed with the Authority by November 15, 2022 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 2022-2023, 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 \$279,538

ADA Compliance

\$ 9,784

Flexible Funding

\$341,537

The foregoing resolution was approved and adopted by the City Council of the City of Kerman at a regular meeting held on the 13th day of July 2022, by the following vote:

AYES:

Nehring, Nijjer, Coleman, Herrera, 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 FY2022-23

TO:	Fresno County Tran	nsportation Authority			
FROM:	City of Kerman				
Address:850 S. M	Local Agency Name adera, Kerman, CA 9	<u>3630-1799</u> (Contact: <u>Jos</u>	sefina Alvarez, Interlm Finance D	<u>Director</u>
Telephone: (559)	846-4682	FAX: <u>559-846-6199</u>	_ Em	nail Address: <u>jalvarez@cityofkern</u>	nan.org
1. Applicable Fur Regional Public Fresno Area Clovis Trans FCRTA PTIS/Transl ADA/Senior Farmworker Car/Van Pool	sit t Consolidation s/Paratransit Van Pools ols	ck One) Local Transportatio. Street Mainten ADA Complian Flexible Fundir Pedestrian/Tra Pedestrian/Tra Bicycle Facilitie Regional Transports	ance ig ils Urban ils Rural es ation Prograi	Alternative Transporta Rail Consolidation Environmental Enhanc School Bus Repla Transit Oriented In-Fill Administrative/Planning Fresno COG	Subprogram ement Program cement nfrastructure fo
Local Agency	rman ("claimant") is a Name Utilities Code Section		funds for loc	cal transportation purposes purs	uant to
setting <u>1.66</u> % of the claimant. Of (a) Monthly (b) Compliar	<u>\$16,882,882</u> (or \$27 9) behalf of claimant, it payments consistent to	9,538) for the Subpro hereby request relea with adopted percent B of the Strategic Im	gram or Cate ise of the fur age, based o	on of Apportionment for Fiscal egory of funds checked above a nds to claimant in accordance wi on actual receipts n Plan – Local Agency Pass-Thi	nd available to th:
(a) That the funds wh funds is p (b) That clai support t proved th (c) That claid Public UI accepted	Ich claimant had prevorohibited by Californi mant has segregated he Subprogram or Californi account for that the mant shall account for accounting principle	gory of funds checked iously used for local a Public Utilities Code I property tax revenuategory of funds cheen on-substitution of or Subprogram or Cal 42257. Claimant she and shall separate	transportation e Section 14 les from cla cked above funds shall a tegory of ful all maintain ly record ex	e not being used to substitute for purposes. Such substitution of 12257. imant's other general fund reverse to that verification of non-substapply to claimant's entire general nds checked above and receive current records in accordance openditures for each type of eliginspection or audit at any time.	of property tax enues used to litution can be I fund. ed pursuant to with generally
5. Claimant unders Authority will tak	e immediate steps to Authorized Signature Title: Date:	resolve the exception	is in accorda HAMA Name Om	ns be found, the Fresno County Tance with its adopted procedures	Fransportation S.
ATTACHMENT:	Evidence of Formal A				

MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2022-23

то:	Fresno County Trai	nsportation Authority		
FROM:	City of Kerman			
Address:850 S. Ma	Local Agency Name Idera, Kerman, CA 9	3630-1799 Co	ntact: Josefina Al	varez_
Telephone: (559) 8	346-4682	FAX: <u>559-846-6199</u>	Email Add	ress: jalvarez@cityofkerman.org
	it t Consolidation s/Paratransit Van Pools ols	ack One) Local Transportation I Street Maintenar ADA Compliance Flexible Funding Pedestrian/Trails Pedestrian/Trails Bicycle Facilities Regional Transportati Fresno Airports	urban Rural	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		-	nds for local trans	sportation purposes pursuant to
setting <u>1.66</u> % of claimant. On be (a) Monthly ₁ (b) Compliar	\$590,901 (or \$9,78) half of claimant, I he payments consistent	 for the Subprogram of reby request release of with adopted percentaged B of the Strategic Implication 	r Category of fun the funds to claim e, based on actu	apportionment for Fiscal Year 2022-23 ds checked above and available to the nent in accordance with: al receipts - Local Agency Pass-Through Funding
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	e Immediate steps to Authorized Signatu Title: Date:	re: Oppositions		ound, the Fresno County Transportation th its adopted procedures.
		Action for Approval and		
	Approved by: Fresi	no County Transportation	n Authority Board	i on:

MEASURE C EXTENSION LOCAL TRANSPORTATION PASS THROUGH REVENUES CERTIFICATION AND CLAIM FOR FY2022-23

TO:	Fresno County Tran	nsportation Authority	i			
FROM:	City of Kerman					
Address: <u>850 S. Ma</u>	Local Agency Name adera, Kerman, CA 9	3630-1799	Contact:	Josefina Alv	varez, Interim Finance Director	
Telephone: <u>(559)</u> 8	346-4682	FAX: <u>559-846-6199</u>	<u> </u>	Email Addr	ess: <u>jalvarez@cityofkerman.org</u>	
Regional Public Fresno Area Clovis Trans FCRTA PTIS/Transil ADA/Seniors Farmworker Car/Van Poc New Techno	it Consolidation s/Paratransit Van Pools ols ology Reserve <u>man</u> ("claimant") is a	Local Transportation Street Mainte ADA Complia Flexible Fund Pedestrian/Tr Pedestrian/Tr Bicycle Facilit Regional Transpor Fresno Airpor	nance ince ling rails Urba rails Rura ties rtation Pro	n I ogram	Alternative Transportation Program Rall Consolidation Subprogram Environmental Enhancement Progra School Bus Replacement Transit Oriented Infrastructure In-Fill Administrative/Planning Program Fresno COG	am
Local Agency California Public	Name Utilities Code Sectio	n 142257.				
setting 2.01% of the claimant. Or (a) Monthly p (b) Compliar programs 4. On behalf of clai (a) That the funds wh	\$16,972,627 (or \$34 in behalf of claimant, loayments consistent nace with Steps A and is and Other Revenue mant, I hereby certify Subprogram or Cate claimant had pre-	1,537) for the Subpr I hereby request rele with adopted percer B of the Strategic la Program Funding as follows: egory of funds check viously used for loca	rogram or ease of th ntage, bac mplement ked above al transpo	Category of e funds to cla sed on actual tation Plan — e are not be rtation purpo	oportionment for Fiscal Year_2022-2 funds checked above and available talmant in accordance with: I receipts Local Agency Pass-Through Funding used to substitute for property talses. Such substitution of property talses.	g
(b) That clai support t proved th (c) That clai Public Ut accepted	he Subprogram or C nrough audit <u>or</u> that th mant shall account f lilities Code Section I accounting principle	d property tax rever lategory of funds chane non-substitution of or Subprogram or C 142257. Claimant ses and shall separa	nues fron lecked ab of funds si Category e shall main tely recor	n claimant's love so that hall apply to of funds che ntain current rd expenditu	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 generall res for each type of eligible purpose on or audit at any time.	e o ly
5. Claimant unders Authority will tak	e immediate steps to Authorized Signatur Title: Date:	resolve the exception	ons in acc	Plazar	und, the Fresno County Transportation hits adopted procedures.	n
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ATTACHMENT:	Evidence of Formal Approved by: Fresi	,,			on:	_