BEFORE THE CITY COUNCIL OF THE CITY OF MENDOTA, COUNTY OF FRESNO

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA IN THE MATTER CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS (MEASURE "C" EXTENSION FUNDS) **RESOLUTION NO. 22-44**

WHEREAS, the City of Mendota 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 Resolution No. 2022-06 designating Apportionments for FY 2022-2023 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, and setting the City of Mendota's percentages at the following:

- 1.26% of \$16,882,882 (or \$213,419) for the Local Transportation Program,
 Local Allocation Street Maintenance Category sub-program
- 1.26% of \$590,091 (or \$7,470) for the Local Transportation Program, Local Allocation ADA Compliance sub-program
- 1.53% of \$16,972,627 (or \$295,111) 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 that the City shall be entitled within the fiscal year; and

WHEREAS, the City of Mendota wishes to claim these available Measure C funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mendota as follows:

- 1) The City of Mendota hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2022-2023 Measure C Extension Local Transportation Pass-Through Projects and Program Funds.
- 2) The City of Mendota 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 Mendota further certifies:

- a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the City of Mendota had previously used for local transportation purposes; and
- That the City of Mendota 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
- That the City of Mendota shall separately account for Local c) Transportation Purposes Funds received, pursuant to Public Utilities Code section 142257. The City of Mendota shall maintain records in accordance with generally accepted accounting principles, shall separately record expenditures for each type of eligible purpose, shall file a separate claim form for each subprogram allocation, and the City shall make such records available to the Authority for inspection or audit at any time; and
- d) The City of Mendota shall complete the reporting requirements no later than November 15, 2022, when claim forms are submitted.
- 4) The City of Mendota understands that should a financial or compliance audit reveal that the City of Mendota 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 Council of the City of Mendota hereby authorizes the City Manager and Finance Director to submit and execute any and all related documents necessary to claim the Measure C funds available to the City.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, 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 Mendota City Hall on the 26th day of July. 2022, by the following vote:

AYES:

4 - Mayor Castro, Mayor Pro Tem Mendoza, Councilors Alonso and

Riofrio

NOES:

ABSENT: 1 - Councilor Rosales

ABSTAIN:

Celeste Cabrera-Garcia, C

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

TO:	Fresno County Transportation Authority					
FROM:	City of Mendota Local Agency Name					
Address: <u>643 Quinc</u>	ce Street, Mendota, (CA 93640 Contact	: Cristian Gor	nzalez, City Manager		
Telephone: <u>(559)</u> 6	555-3291 x107 FA	X: <u>(559) 655-4064</u> E	mall Address:	cristian@cityofmendota.com_		
	sit Consolidation //Paratransit Van Pools Is	ck One) Local Transportation Progr □ Street Maintenance □ ADA Compliance □ Flexible Funding □ Pedestrian/Tralls Urb □ Pedestrian/Tralls Run □ Bicycle Facilities Regional Transportation Progression	an al	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	ndota ("claimant") is <i>Name</i> Utilities Code Sectio	3	for local trans	sportation purposes pursuant to		
setting <u>1.53</u> % of the claimant. On (a) Monthly (b) Complian	\$16,972,627 (or \$29 n behalf of claimant, payments consistent noe with Steps A an	5,111) for the Subprogram of I hereby request release of t with adopted percentage, but	or Calegory of he funds to cla ased on actua			
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	te immediate steps to Authorized Signatu Title: Date:	iresolve the exceptions in a		und, the Fresno County Transportation hits adopted procedures.		
	'Finance Director					
ATTACHMENT:	Evidence of Formal Action for Approval and Submittal					
	Approved by: Freene County Transportation Authority Reard on:					

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

TO:	Fresno County Transportation Authority							
FROM:	City of Mendota Local Agency Name							
Address: 643 Quince Street, Mendota, CA 93640 Contact: Cristian Gonzalez, City Manager								
Telephone: <u>(559)</u> 6	55-3291 x107	ian@cityofmendota.com						
1. Applicable Fundamental Regional Public	a Express Street Maintenance ADA Compliance Flexible Funding Consolidation Pedestrian/Trails Urban /Paratransit Pedestrian/Trails Rural Van Pools Bicycle Facilities Is Regional Transportation Program	Alternative Transportation Program Rail Consolidation Subprogram Environmental Enhancement Progran School Bus Replacement Transit Oriented Infrastructure fo In-Fill Administrative/Planning Program Fresno COG						
2. The City of Mendota ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to Local Agency Name California Public Utilities Code Section 142257.								
setting <u>1.26</u> % of to the claimant. (a) Monthly p (b) Compliar	Inty Transportation Authority has adopted a Resolution of App \$16,882,882 (or \$213,419) for the Subprogram or Category of On behalf of claimant, I hereby request release of the funds to payments consistent with adopted percentage, based on actuance with Steps A and B of the Strategic Implementation Plan programs and Other Revenue Program Funding	of funds checked above and available claimant in accordance with: I receipts						
(a) That the funds wh funds is p (b) That claid support to proved the funds (c) That claid Public Ut accepted	mant, I hereby certify as follows: Subprogram or Category of funds checked above are not belich claimant had previously used for local transportation purpoprohibited by California Public Utilities Code Section 142257, mant has segregated property tax revenues from claimant's he Subprogram or Category of funds checked above so that prough audit or that the non-substitution of funds shall apply to mant shall account for Subprogram or Category of funds che tilities Code Section 142257. Claimant shall maintain current I accounting principles and shall separately record expenditures thall make such records available to the Authority for inspections.	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.						
	stands that should financial or compliance audit exception Authority will take immediate steps to resolve the exception Authorized Signature: Title: Date: Finance Director.							
ATTACHMENT:								
Approved by: Fresno County Transportation Authority Board on:								

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

TO:	Fresno County Transportation Authority						
FROM:	City of Mendota Local Agency Name						
Address: <u>643 Quir</u>	ce Street, Mendota,	CA 93640	Contact: Cristian Go	onzalez, Cily Manager			
Telephone: (559)	655-3291 x107 FA	AX: <u>(559) 655-4064</u>		stian@cityofmendota.com_			
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5. Claimant under Transportation <i>i</i> procedures,	stands that should Authority will take in Authorized Signature Title: Date: Finance E	nmediale steps to	liance audit exception resolve the exception liance audit exception resolve the exceptio	ons be found, the Fresno County ons in accordance with its adopted			
ATTACHMENT:	Evidence of Formal	Action for Approval	and Submittal				
	Annroyed by: Freen	A County Transport	tion Authority Daniel	o			