

RESOLUTION NO. 3907

RESOLUTION OF THE CITY OF COALINGA IN THE MATTER CONCERNING LOCALTRANSPORTATION PURPOSE FUNDS (MEASURE “C” EXTENSION FUNDS) FOR FISCAL YEAR 2019-2020

WHEREAS, the **City of Coalinga** 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 2019-2020 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, setting the **City of Coalinga's** percentages at the following:

- 1.82% of \$12,463,337 (or \$227,444) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;
- 1.84% of \$432,978 (or \$7,961) for the Local Transportation Program, Local allocation – ADA Compliance Category sub program;
- 2.21% of \$12,336,701 (or \$273,275) 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.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) The **City of Coalinga** hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2019-2020 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The **City of Coalinga** 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 Coalinga** further certifies:
 - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the **City of Coalinga** had previously used for local transportation purposes; and
 - b) That the **City of Coalinga** has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
 - c) That the **City of Coalinga** 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 Coalinga** understands that should a financial or compliance audit reveal that the **City of Coalinga** 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 Coalinga** understands that it intends to complete the reporting requirements for the 2018-2019 Measure C expenditures to the Board by November 15, 2019.

I do hereby certify that the foregoing resolution was duly adopted and passed by the City Council of the City of Coalinga at a regular meeting held on the 11th day of **July 2019**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Ron Lander, Mayor

ATTEST:

City Clerk / Deputy City Clerk