BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-26

In the Matter of:	)	RESOLUTION OF APPROVAL TRANSPORTATION FUNDING CLAIM FOR THE **CITY OF FOWLER,** 2011-12
	)	
TRANSPORTATION	)	
DEVELOPMENT ACT	)	
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Fowler has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Fowler has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Fowler has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Fowler and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Fowler and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/2/2011 Claimant Name: City of Fowler

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201,

From: Applicant:	David Elias
Address:	128 South Fifth Street
City/State/Zip:	Fowler CA 93625
Contact Phone/email:	559-834-3113

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 151,209.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 29,729.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
	$ 180,938.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	David Elias, City Manager
Date:	8/2/2011

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 8/2/2011 Claimant Name: City of Fowler

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 3,025.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 3,025.00
2. Regional Transportation Planning:		$ 4,225.00	$ 4,225.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 85,215.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 85,215.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 81,109.00	
	Consolidated Transportation Service Agency:	$ 7,364.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 88,473.00
7. Reserve in Fund Pending Further Claiming			$ -
	GRAND TOTAL		$ 180,938.00
	Claim Total Must Agree With Total on First Page		$ 180,938.00
	Minus All Unexpended Funds Held By		$ -
	GRAND TOTAL PAYABLE TO CLAIMANT		$ 180,938.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 8/2/2011 **Claimant Name:** City of Fowler

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 3,025.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 3,025.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 8/2/2011 Claimant Name: City of Fowler

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[X] *Article 3*	[ ] *Article 4*	[X] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[X] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[X] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: David Elias, City Manager
Date: 8/2/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-27

In the Matter of:	)	RESOLUTION OF APPROVAL TRANSPORTATION FUNDING CLAIM FOR THE **CITY OF HURON,** 2011-12
	)	
TRANSPORTATION	)	
DEVELOPMENT ACT	)	
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Huron has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Huron has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Huron has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Huron and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Huron and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/3/2011 Claimant Name: City of Huron

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	**City of Huron**
Address:	**36311 Lassen Avenue**
City/State/Zip:	**Huron, CA 93234**
Contact Phone/email:	**559.945.2241 ext 11**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 181,108.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 35,298.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Two hundred sixteen thousand four hundred six dollars	**$ 216,406.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	Gerald W FORDE **City Manager**
Date:	**8/3/2011**

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

RECEIVED
AUG 31 2011
BY: _____
FRESNO COG

Enter Date: 8/3/2011 Claimant Name: City of Huron

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 3,592.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 3,592.00
2. Regional Transportation Planning:		$ 5,016.00	$ 5,016.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*):		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 129,957.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 129,957.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 67,516.00	
	Consolidated Transportation Service Agency:	$ 10,325.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 77,841.00
7. Reserve in Fund Pending Further Claiming			$ -

GRAND TOTAL	$ 216,406.00
Claim Total Must Agree With Total on First Page	$ 216,406.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 216,406.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 8/3/2011 **Claimant Name:** City of Huron

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 3,592.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 3,592.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	$ 129,957.00
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 129,957.00

Enter Date: 8/3/2011 Claimant Name: City of Huron

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES
[x] ***Article 3***

PUBLIC TRANSPORTATION
[ ] ***Article 4***

STREETS & ROADS
[x] ***Article 8a***

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[ ] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[ ] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: Gerald W. FORDE City of Huron CITY MANAGER
Date: 8/3/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-28

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**KINGSBURG,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Kingsburg has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Kingsburg has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Kingsburg has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Kingsburg and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Kingsburg and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 7/21/2011 Claimant Name: City of Kingsburg

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	**City of Kingsburg**
Address:	**1401 Draper Street**
City/State/Zip:	**Kingsburg, CA 93631**
Contact Phone/email:	**(559) 897-5821**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 304,173.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 59,827.00
Trust Fund Balance (Surplus Prior Years):	$ 27,929.00
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Three Hundred Ninety-one Thousand, Nine Hundred Twenty-nine Dollars	**$ 391,929.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	Don Jensen
Name/Title:	**Don Jensen - Assistant City Manager/Finance Director**
Date:	**7/21/2011**

[redacted]

Enter Date: 7/21/2011 Claimant Name: City of Kingsburg

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 6,088.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 6,088.00
2. Regional Transportation Planning:		$ 8,502.00	$ 8,502.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*):		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 274,886.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 274,886.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 35,270.00	
	Consolidated Transportation Service Agency:	$ 14,697.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 49,967.00
7. Reserve in Fund Pending Further Claiming		$ 52,486.00	$ 52,486.00

GRAND TOTAL	$ 391,929.00
Claim Total Must Agree With Total on First Page	$ 391,929.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 391,929.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/21/2011 **Claimant Name:** City of Kingsburg

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 6,088.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 6,088.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 7/21/2011 **Claimant Name:** City of Kingsburg

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[X] *Article 3*	[ ] *Article 4*	[X] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[X] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[X] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: Don Jensen
Name/Title: Don Jensen Assistant City Manager/Finance Director
Date: 7/21/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-29

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**MENDOTA,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Mendota has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Mendota has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Mendota has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Mendota and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Mendota and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 7/27/2011 **Claimant Name:** City of Mendota

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:
Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	**City of Mendota**
Address:	**643 Quince Street**
City/State/Zip:	**Mendota, CA 93640**
Contact Phone/email:	**(559) 655-3291/kchojnacki@ci.mendota.ca.us**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 291,442.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 57,602.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Three Hundred Forty-Nine Thousand, Forty-Four Dollars and Zero Cents	**$ 349,044.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:
Name/Title: **Krystal M. Chojnacki/City Manager**
Date: 7/27/2011

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 7/27/2011 Claimant Name: City of Mendota

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 5,861.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 5,861.00
2. Regional Transportation Planning:		$ 8,185.00	$ 8,185.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*):		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 264,664.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 264,664.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 22,408.00	
	Consolidated Transportation Service Agency:	$ 12,732.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 35,140.00
7. Reserve in Fund Pending Further Claiming		$ 35,194.00	$ 35,194.00

GRAND TOTAL	$ 349,044.00
Claim Total Must Agree With Total on First Page	$ 349,044.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 349,044.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/27/2011 **Claimant Name:** City of Mendota

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 5,861.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 5,861.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 7/27/2011 Claimant Name: City of Mendota

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[ ] *Article 3*	[ ] *Article 4*	[X] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[X] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[X] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: Krystal M. Chojnacki
Name/Title: Krystal M. Chojnacki/City Manager
Date: 7/27/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-30

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**PARLIER,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Parlier has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Parlier has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Parlier has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Parlier and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Parlier and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 7/16/2011 Claimant Name: City of Parlier

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201,

From: Applicant:	**City of Parlier**
Address:	**1100 E. Parlier Avenue**
City/State/Zip:	**Parlier, CA 93648**
Contact Phone/email:	**(559) 646-3545 x 222**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 386,078.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 76,186.00
Trust Fund Balance (Surplus Prior Years):	$ 36,673.00
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Four Hundred Ninety Eight Thousand Nine Hundred Thirty Seven and 00/100	**$ 498,937.00**

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	**Lou Martinez, City Manager**
Date:	**7/16/2011**

Enter Date: 7/16/2011 Claimant Name: City of Parlier

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 7,752.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 7,752.00
2. Regional Transportation Planning:		$ 10,826.00	$ 10,826.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*):		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 350,051.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 350,051.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 15,033.00	
	Consolidated Transportation Service Agency:	$ 17,449.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 32,482.00
7. Reserve in Fund Pending Further Claiming		$ 97,826.00	$ 97,826.00

GRAND TOTAL	$ 498,937.00
Claim Total Must Agree With Total on First Page	$ 498,937.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 498,937.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/16/2011 **Claimant Name:** City of Parlier

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 7,752.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 7,752.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 7/16/2011 Claimant Name: City of Parlier

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
LM *Article 3*	*Article 4*	LM *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

LM **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

LM **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: Lou Martinez, City Manager
Date: 7/16/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-31

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**REEDLEY,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Reedley has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Reedley has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Reedley has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Reedley and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Reedley and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 7/26/2011 Claimant Name: City of Reedley

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201,

From: Applicant:	**City of Reedley**
Address:	**1733 Ninth Street**
City/State/Zip:	**Reedley, Ca. 93654**
Contact Phone/email:	**(559)637-4200 ext. 213 russ.robertson@reedley.ca.gov**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 649,079.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 127,222.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

Seven hundred and seventy six thousand, three hundred and one dollars and no cents.	**TOTAL**
	$ 776,301.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	**Russ Robertson, Public Works Manager**
Date:	**7/26/2011**

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 7/26/2011 Claimant Name: City of Reedley

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 12,946.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 12,946.00
2. Regional Transportation Planning:		$ 18,079.00	$ 18,079.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 440,169.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 440,169.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 271,601.00	
	Consolidated Transportation Service Agency:	$ 33,506.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 305,107.00
7. Reserve in Fund Pending Further Claiming			$ -

GRAND TOTAL	$ 776,301.00
Claim Total Must Agree With Total on First Page	$ 776,301.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 776,301.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/26/2011 **Claimant Name:** City of Reedley

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 12,946.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 12,946.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 7/26/2011 Claimant Name: City of Reedley

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[x] *Article 3*	[ ] *Article 4*	[x] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[RCR] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[RCR] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: Russ Robertson, Public Works Manager
Date: 7/26/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-32

In the Matter of:	)	RESOLUTION OF APPROVAL TRANSPORTATION FUNDING CLAIM FOR THE **CITY OF SANGER,** 2011-12
	)	
TRANSPORTATION	)	
DEVELOPMENT ACT	)	
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Sanger has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Sanger has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Sanger has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Sanger and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Sanger and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/4/2011 Claimant Name: City of Sanger

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	City of Sanger
Address:	1700 7th Street
City/State/Zip:	Sanger, CA 93657
Contact Phone/email:	Debby Sultan 876-6300 x1150 dsultan@ci.sanger.ca.us

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 648,611.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 127,274.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Seven Hundred Seventy Five Thousand Eight Hundred Eighty Five Dollars	$ 775,885.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	D Sultan
Name/Title:	Debby Sultan / Finance Director
Date:	8/4/2011

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 8/4/2011 Claimant Name: City of Sanger

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 12,951.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 12,951.00
2. Regional Transportation Planning:		$ 18,086.00	$ 18,086.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 584,787.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 584,787.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 55,200.00	
	Consolidated Transportation Service Agency:	$ 32,787.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 87,987.00
7. Reserve in Fund Pending Further Claiming		$ 72,074.00	$ 72,074.00

GRAND TOTAL	$ 775,885.00
Claim Total Must Agree With Total on First Page	$ 775,885.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 775,885.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 8/4/2011 Claimant Name: City of Sanger

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 12,951.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 12,951.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	$ 584,787.00
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 584,787.00

Enter Date: 8/4/2011 Claimant Name: City of Sanger

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[X] *Article 3*	[ ] *Article 4*	[X] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[DS] A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[DS] B. Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:	D Sultan
Name/Title:	Debby Sultan / Finance Director
Date:	8/4/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-33

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**SAN JOAQUIN,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of San Joaquin has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of San Joaquin has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of San Joaquin has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of San Joaquin and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of San Joaquin and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/17/2011 **Claimant Name:** City of San Joaquin

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:
Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	City of San Joaquin
Address:	P.O. Box 758 21900 Colorado Avenue
City/State/Zip:	San Joaquin, CA 93660
Contact Phone/email:	(559) 693-4311 ext 18 cruzramos@sebastiancorp.net

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 106,438.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 20,923.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
One Hundred Twenty Seven Thousand Three Hundred Sixty One Dollars and 00/00	**$ 127,361.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	Cruz W Ramos, City Manager
Date:	8/17/2011

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 1/0/1900 Claimant Name: City of San Joaquin

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 2,129.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 2,129.00
2. Regional Transportation Planning:		$ 2,973.00	$ 2,973.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 96,135.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 96,135.00
6. To Be Claimed By:	Fresno County Rural Transit Agency:	$ 12,787.00	
	Consolidated Transportation Service Agency:	$ 5,201.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 17,988.00
7. Reserve in Fund Pending Further Claiming		$ 8,136.00	$ 8,136.00

GRAND TOTAL	$ 127,361.00
Claim Total Must Agree With Total on First Page	$ 127,361.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 127,361.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 1/0/1900 Claimant Name: City of San Joaquin

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 2,129.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 2,129.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 1/0/1900 Claimant Name: City of San Joaquin

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
☒ *Article 3*	☐ *Article 4*	☒ *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

☒ **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

☒ **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: Cruz A. Ramos
Name/Title: CRUZ A. RAMOS, CITY MGR
Date: 6/3/11

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-34

In the Matter of:	)	RESOLUTION OF APPROVAL TRANSPORTATION FUNDING CLAIM FOR THE **CITY OF SELMA,** 2011-12
	)	
TRANSPORTATION	)	
DEVELOPMENT ACT	)	
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Selma has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Selma has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Selma has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Selma and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Selma and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Res # 2011-34

Enter Date: 7/14/2011 **Claimant Name:** City of Selma

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:
Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	**City of Selma**
Address:	**1710 Tucker Street**
City/State/Zip:	**Selma, CA 93662**
Contact Phone/email:	559.891.2200/JoanF@cityofselma.com

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 618,374.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 121,613.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
Seven hundred thirty-nine thousand nine hundred eighty-seven and no/100- ———	**$ 739,987.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	DBHeusser
Name/Title:	**D-B Heusser/City Manager**
Date:	**7/14/2011**

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 7/14/2011 Claimant Name: City of Selma

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 12,375.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 12,375.00
2. Regional Transportation Planning:		$ 17,282.00	$ 17,282.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*):		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 387,292.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 387,292.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 293,098.00	
	Consolidated Transportation Service Agency:	$ 29,940.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 323,038.00
7. Reserve in Fund Pending Further Claiming			$ -

GRAND TOTAL	$ 739,987.00
Claim Total Must Agree With Total on First Page	$ 739,987.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 739,987.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/14/2011 **Claimant Name:** City of Selma

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 12,375.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 12,375.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 7/14/2011 Claimant Name: City of Selma

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES
X ***Article 3***

PUBLIC TRANSPORTATION
X ***Article 4***

STREETS & ROADS
X ***Article 8a***

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

X **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

X **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: DBHeusser
Name/Title: D-B Heusser/City Manager
Date: 7/14/2011

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-35

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**FIREBAUGH,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Firebaugh has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Firebaugh has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Firebaugh has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Firebaugh and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Firebaugh and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/15/2011 **Claimant Name:** City of Firebaugh

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite

From: Applicant:	**CITY OF FIREBAUGH**
Address:	**1133 P STREET**
City/State/Zip:	**FIREBAUGH, CA 93622**
Contact Phone/email:	**559-659-2043 financedirector@ci.firebaugh.ca.us**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 200,502.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 39,606.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
	$ 240,108.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	Odi Ortiz
Name/Title:	Odi Ortiz, Acting City Manager/Finance Director
Date:	8/18/11

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 8/15/2011 Claimant Name: City of Firebaugh

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 4,030.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 4,030.00
2. Regional Transportation Planning:		$ 5,628.00	$ 5,628.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 168,708.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 168,708.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 52,874.00	
	Consolidated Transportation Service Agency:	$ 8,868.00	
	Other Agency:		
	Other Agency:		
	Other Agency:		
			$ 61,742.00
7. Reserve in Fund Pending Further Claiming			$ -

GRAND TOTAL	$ 240,108.00
Claim Total Must Agree With Total on First Page	$ 240,108.00
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 240,108.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 8/15/2011 **Claimant Name:** City of Firebaugh

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 4,030.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 4,030.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ -

Enter Date: 8/15/2011 Claimant Name: City of Firebaugh

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[x] *Article 3*	[x] *Article 4*	[x] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[ ] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[ ] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: Odi Ortiz
Name/Title: Odi Ortiz / Acting City Manager / Finance Director
Date: 8/18/11

BEFORE THE
COUNCIL OF FRESNO COUNTY GOVERNMENTS
RESOLUTION NO. 2011-36

In the Matter of:	)	RESOLUTION OF APPROVAL
	)	TRANSPORTATION FUNDING
TRANSPORTATION	)	CLAIM FOR THE **CITY OF**
DEVELOPMENT ACT	)	**COALINGA,** 2011-12
OF 1971	)	
_____	)	

WHEREAS, the Council of Fresno County Governments (COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the City of Coalinga has submitted a Transportation Funding Claim for its 2011-12 fiscal year apportionment.

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the City of Coalinga has been reviewed and the following findings are hereby made:

1. The Funding Claim submitted by the City of Coalinga has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

2. That the COG finds that priority consideration has been given to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high-priority regional, countywide, or area wide public transportation needs.

3. On June 30, 2011 the COG Board approved Resolution 2011-20 which found that public transportation needs within the City of Coalinga and its sphere of influence will be reasonably met in 2011-12.

BE IT FURTHER RESOLVED, that the COG hereby approves the Transportation Funding Claim submitted by the City of Coalinga and allocates monies from the Transportation Development Act in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Council of Fresno County Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Council of Fresno County Governments this 29th day of September, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 29th day of September, 2011.

Signed:_____
Tony Boren, Executive Director

Enter Date: 8/18/2011 Claimant Name: City of Coalinga

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201,

From: Applicant:	City of Coalinag
Address:	155 W. Durian Avenue
City/State/Zip:	Coalinga, CA. 93210
Contact Phone/email:	559-935-1531; rbarron@coalinga.com

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 476,995.00
Trust Fund Balance (Surplus Prior Years):	
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 93,548.00
Trust Fund Balance (Surplus Prior Years):	$ 85,800.00
Unexpended, Held by Claimant:	
Other Agency:	

Other

Audit Exception/Impairment (required General Fund Payback):	
Other:	

	TOTAL
	$ 656,343.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	Robert Barron III, Interim City Manager
Date:	8/22/11

RECEIVED
AUG 26 2011
BY:
FRESNO COG

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 8/18/2011 Claimant Name: City of Coalinga

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2011/12

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 9,519.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 9,519.00
2. Regional Transportation Planning:		$ 13,294.00	$ 13,294.00
3. Public Transportation	Article 4:		
	Article 8c:		
	Other Agency:		
	Other Agency:		
	State Transit Assistance Funds (STA):		
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other (*specify*) :		
			$ -
4. Community Transit Service CTSA, Article 4.5:			$ -
5. Streets & Roads:	Article 8a:	$ 183,352.00	
	Audit Exceptions (General Fund Payback):		
	Unexpended Funds, Held by Claimant:		
	Other Agency:		
			$ 183,352.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency:	$ 32,289.00	
	Consolidated Transportation Service Agency:	$ 24,357.00	
	Other Agency: MOU Fresno County PVSP	$ 246,473.00	
	Other Agency:		
	Other Agency:		
			$ 303,119.00
7. Reserve in Fund Pending Further Claiming		$ 147,059.00	$ 147,059.00

GRAND TOTAL	$ 656,343.00
Claim Total Must Agree With Total on First Page	
Minus All Unexpended Funds Held By	$ -
GRAND TOTAL PAYABLE TO CLAIMANT	$ 656,343.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 8/18/2011 Claimant Name: City of Coalinga

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2011/12

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 9,519.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 9,519.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2011/12

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	$ 183,352.00
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 183,352.00

Enter Date: 8/18/2011 Claimant Name: City of Coalinga

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2011/12

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
[X] *Article 3*	[ ] *Article 4*	[X] *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

[✓] **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

[ ] **B.** Claimant certifies that it has submitted a State Controller Report, in conformance with the uniform system of accounts and records, to the RTPA, and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Beginning with the 1979–80 fiscal year, claimant assures that this report will be audited by an independent CPA. Claimant assures that this report will be completed for the current fiscal year (project year minus one)

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature: Robert Barron III
Name/Title: Robert Barron III, Interim City Manager
Date: 8/22/11