

TRANSPORTATION DEVELOPMENT ACT CLAIM CHECKLIST

Please check the following items as being either included with the attached TDA claim packet or on file with TRPA. TDA-I through TDA-V are included in this packet and must be filled out annually by claimants.

ITEM	ATTACHED	ON FILE
TDA-I Annual Transportation Development Act Claim	<input checked="" type="checkbox"/>	N/A
TDA-II Annual Claim Form and Financial Plan (for fiscal year of this claim and the prior fiscal year)	<input checked="" type="checkbox"/>	N/A
TDA-III Status of Prior Year Funding for Projects (including prior year transit operations, capital, and State of Good Repair projects)	<input checked="" type="checkbox"/>	N/A
TDA-IV Productivity Improvement Progress Report	<input checked="" type="checkbox"/>	N/A
TDA-V Standard Assurances Conformance Certification	<input checked="" type="checkbox"/>	N/A
TDA-VI Claim Certification	<input checked="" type="checkbox"/>	N/A
Resolution by governing body that authorizes filing of claim	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHP Safety Compliance Report (completed within the last 13 months)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of projects proposed to be funded with SGR funds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adopted or proposed budget for the fiscal year of the claim	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement certifying compliance with PUC section 99155 and 99155.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STA Operator Qualifying Criteria calculation based on PUC section 99314.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Online Operations Report for Productivity Improvement Program found here: https://monitoring.laketahoeinfo.org/Transit	N/A	<input checked="" type="checkbox"/> <i>JS</i>

TDA-I
ANNUAL TRANSPORTATION DEVELOPMENT ACT CLAIM

MAIL TO: TRPA Transportation Department
Tahoe Regional Planning Agency
PO Box 5310
Stateline, NV 89449-5310

CLAIMANT: Placer County Public Works
ADDRESS: 3091 County Center Dr., Ste. 220
CITY/ZIP CODE: Auburn, CA 95603
CONTACT NAME: Maria Swan CONTACT NUMBER: 530-745-7594

The above claimant hereby requests, in accordance with authority granted under the Transportation Development Act and applicable rules and regulations adopted by the TRPA, that its request for funding be approved as follows:

- *Include Article and requested fund amount (\$) on each line. Requests for State of Good Repair (SGR) funds should be included under STA.*

LOCAL TRANSPORTATION FUND (LTF):
Specify PUC Article 4, 4.5, or 8

PUC Article 4 - \$836,934 (FY 19 / 20)

(FY ____ / ____)

(FY ____ / ____)

STATE TRANSIT ASSISTANCE (STA):

PUC 99313 - \$355,100 (FY 19 / 20)

(FY ____ / ____)

(FY ____ / ____)

SUBMITTED BY: Chair, Board of Supervisors DATE: September 10, 2019

TDA-II
ANNUAL CLAIM FORM AND FINANCIAL PLAN

Briefly describe all proposed projects and indicate proposed expenditures by your agency for the ensuing fiscal year for purposes related to public transportation operations, capital, and State of Good Repair. Provide each project a title and include its number as listed in the EIP/Transportation tracker: <https://eip.laketahoeinfo.org/>. (Use additional forms as necessary).

CLAIMANT: Placer County Department of Public Works FISCAL YEAR: 19/20

Project Description:

TART Operations - FY 19/20

Project Cost:

Total: \$6,467,302

Source of Funds:

LTF TRPA - \$836,934	TOT Funds - \$1,884,676
LTF PCTPA - \$1,300,000	
STA TRPA - \$225,897	Other Agency - \$580,969
Fares - \$475,000	
FTA 5307 - \$945,000	
FTA 5311 - \$370,000	

Project Description:

Project Cost:

Source of Funds:

Project Description:

Project Cost:

Source of Funds:

TDA-III

STATUS OF PRIOR YEAR FUNDING FOR PROJECTS

Please list all prior fiscal year TDA claim projects and their status, including projects from previous years which are still active. Include both operating and capital projects. Approved amounts should be as specified in TDA claims approved by TRPA. Expenditures should be up to date and project status should be listed as either "Complete" or "Active." (Use additional forms as necessary).

FISCAL YEAR	PROJECT TITLE AND EIP TRACKER NUMBER	AMOUNT APPROVED	EXPENDITURES	PROJECT STATUS
18/19	TART Operations - LTF	\$680,050	\$680,050	Closed
18/19	TART Operations - STA	\$316,500	\$233,266.04	Open
TOTAL		\$ 996,550	\$ 913,316.04	

TDA-IV PRODUCTIVITY IMPROVEMENT PROGRESS REPORT

Please list the recommendations provided in your last Triennial Performance Audit and any outstanding recommendations presented by TRPA as part of the Productivity Improvement Program. Describe your progress towards implementing each recommendation and indicate whether the recommendation has been fully implemented, partially implemented, or not implemented. For recommendations that have been partially implemented or not implemented, please describe the work your agency has undertaken to implement the recommendation thus far and the steps it will take to fully implement the recommendation in the future. (Use additional forms as necessary).

RECOMMENDATION	YEAR/SOURCE OF RECOMMENDATION	IMPLEMENTATION STATUS
NONE		

TDA-V
STANDARD ASSURANCES CONFORMANCE CERTIFICATION

CLAIMANT: Placer County Public Works FISCAL YEAR: 2019/2020

1. 180-DAY CERTIFIED FISCAL AUDIT

Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with the required certification statement, to TRPA and to the State Controller's Office, pursuant to PUC 99245 and CCR 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).

2. 90-DAY ANNUAL REPORT

Claimant certifies that it has submitted a State Controller's report in conformance with the uniform system of accounts and reports, to TRPA and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Claimant assures that this report will be completed for the current fiscal year (project year minus one).

3. ELIGIBILITY FOR STATE TRANSIT ASSISTANCE

PUC 99314.5

(e) Nothing in this section shall be constructed to prohibit, or limit the ability of, a public transit operator to do the following:

(1) Contract with common carriers of persons operating under a franchise or license.

(2) Employ part-time drivers.

4. FAREBOX RECOVERY RATIO REQUIREMENTS

Claimants filing a claim for LTF and STA funds certifies that it complies with farebox recovery requirements laid forth in TRPA Resolution No. 2017-14 adopted by the TRPA Governing Board in September 2017. Per PUC Section 99270.2, TRPA granted Tahoe transit operators five years to meet a 15 percent ratio of fare revenues to operating cost for fixed route services and a 10 percent ratio for demand response services required of an operator serving a new urbanized area. The claimant recognizes it must comply with a 15 percent farebox recovery standard following the grace period, or it will be subject to loss of eligibility for TDA funds.

5. EXTENSION OF SERVICES

Claimant that received an allocation of LTF funds for an extension of service pursuant to PUC 99268.8 certifies that it will file a report of these services pursuant to CCR 6633.8b within 90 days after the close of the fiscal year in which that allocation was granted.

6. RETIREMENT SYSTEM

Claimant filing claim pursuant to PUC Section 99260 certifies that (check one):



(1) The current cost of its retirement system is fully funded with respect to the officers and employees of its public transportation system (PUC Section 99271a); or



(2) The operator is implementing a plan approved by the transportation planning agency which will fully fund the retirement system for such officers and employees within 40 years (PUC Section 99271a); or



(3) The operator has a private pension plan which sets aside and invests on a current basis funds sufficient to provide for the payment of future pension benefits and which is fully compliant with the requirements stated in PUC Sections 99272 and 99273.

7. USE OF FEDERAL FUNDS

Claimant filing a claim for TDA funds for capital intensive projects pursuant to PUC 99268.7 certifies that it has made every effort to obtain federal funding for any project which is funded pursuant to PUC 99268.7.

8. REDUCED FARES FOR ELDERLY AND HANDICAPPED

A claimant filing a claim pursuant to PUC 99260 which offers reduced fares to senior citizens and disabled persons certifies that it is in compliance with PUC 99155.

9. STAFFING ON VEHICLES

Claimant certifies that it is in compliance with PUC Section 99264 that it does not routinely staff, with two or more persons, a vehicle for public transportation purposes designed to be operated by one person.

10. STATE OF GOOD REPAIR

A claimant filing a claim pursuant to PUC Section 99313 and 99314 for SGR funds certifies they provide to TRPA a list of projects to be funded with SGR apportionment made for that fiscal year. The claimant also certifies that all SGR funds be expended on SGR eligible activities specified in PUC 99212.1 (c). Claimants agree to submit annual expenditure reports to TRPA with all pertinent project information.

11. CONFORMANCE WITH TRPA REGIONAL TRANSPORTATION PLAN (RTP)

Claimant certifies that all purposes for claim expenditures conform with transit operator Short Range Transit Plans and the most current Tahoe Regional Transportation Plan.

12. IMPLEMENTATION OF PRODUCTIVITY IMPROVEMENTS

Claimant certifies that the operator has made a reasonable effort to implement the productivity improvements recommended pursuant to PUC Section 99244. The claimant shall also identify efforts made to implement recommendations from the triennial performance audit per PUC 99246.

The Placer County Department of Public Works hereby certifies that the Transportation Development Act claim for fiscal year(s) 2019/2020 in the amount of \$ 836,934 (LTF) and \$ 355,100 (STA) for a total of \$ 1,192,034 conforms to the requirements of the Transportation Development Act and the above conformance requirements.

Certified by Chief Financial Officer Becky Correa

Title Administrative and Fiscal Operations Manager

Date September 10, 2019

**TDA-VI
CLAIM CERTIFICATION**

I, Becky Correa, Chief Financial Officer for the Placer County Department of Public Works, do hereby attest, as required under the California Code of Regulations, Title 21, Division 3, Chapter 2, Section 6632, to the reasonableness and accuracy of the following:

- a) The attached budget or proposed budget for the fiscal year of the claim (FY 19/20).
- b) The attached statement identifying and substantiating the reason or need for an increase in operating budget in excess of 15 percent above the preceding year or a substantial increase or decrease in scope of operations or capital budget provisions for major new fixed facilities.
- c) The attached certification by the Department of the California Highway Patrol verifying that the operator is in compliance with Section 1808.1 of the Vehicle Code, as required in PUC Section 99251.

Lena Beyne FOR Becky Correa
(Signature, Chief Financial Officer)

Placer County Department of Public Works

(Agency Name)

8/28/19
(Date)

TRANSIT OPERATOR COMPLIANCE CERTIFICATE

CHP 339 (Rev. 9-09) OPI 062

TRANSIT OPERATOR NAME

PLACER COUNTY DBA: TAHOE AREA REGIONAL TRANSIT

ADDRESS		TELEPHONE NUMBER
870 CABIN CREEK RD		(530) 550-1212
CITY	ZIP CODE	COUNTY
TRUCKEE	96161	NEVADA

This is to certify that the above named transit operator was inspected on this date and found to be in compliance with California Vehicle Code Section 1808.1, regarding participation in the Department of Motor Vehicles Pull Notice Program, and with Section 12804.6, regarding transit bus operator certificates.

ISSUED BY	I.D. NUMBER	DATE
LYLE MARKOWICH	A10881	12/14/2018

Destroy Previous Editions

Chp339_0809.pdf

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ISSUED BY	I.D. NUMBER	DATE
LYLE MARKOWICH	A10881	12/14/2018

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Chp339_0809.pdf

SAFETY COMPLIANCE REPORT/ TERMINAL RECORD UPDATE

CHP 343 (Rev 12-17) OPI 062

NEW TERMINAL INFORMATION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CA NUMBER 42518	FILE CODE NUMBER 46911	COUNTY CODE 29	BED
TERMINAL TYPE <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus <input type="checkbox"/> Mod Limo	CODE B	OTHER PROGRAM(S)	LOCATION CODE 222	SUBAREA 76

CARRIER LEGAL NAME PLACER COUNTY	TERMINAL NAME (IF DIFFERENT) TART	TELEPHONE NUMBER (W/ AREA CODE) (530) 550-1212
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TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

910 CABIN CREEK RD TRUCKEE CA 96161

MAILING ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (IF DIFFERENT FROM ABOVE)

INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY)

LICENSE, FLEET AND TERMINAL INFORMATION

HM LIC. NO.	HWT. REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES	TRAILERS AND TYPES	PASS VEH. BY TYPE I- 19 II-	MOD LIMO	DRIVERS 33	BIT FLEET SIZE POWERED
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEH.	HW CONT.	PPB / CSAT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		TOWED

TERMINALS IDENTIFIED IN SECTION 34515(b) CVC

☐ Yes ☐ No

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME) ERIN JOHNSON	DAY TELEPHONE NO. (W/ AREA CODE) (530) 581-6654	NIGHT TELEPHONE NO. (W/ AREA CODE) (425) 299-1682
EMERGENCY CONTACT (NAME) KYLE GROPP	DAY TELEPHONE NO. (W/ AREA CODE) (530) 745-3530	NIGHT TELEPHONE NO. (W/ AREA CODE) (916) 295-8370

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2017]

A UNDER 15,000	B 15,001 — 50,000	C 50,001 — 100,000	D 100,001 — 500,000	E 500,001 — 1,000,000	F 1,000,001 — 2,000,000	G 2,000,001 — 5,000,000	H 5,000,001 — 10,000,000	I MORE THAN 10,000,000
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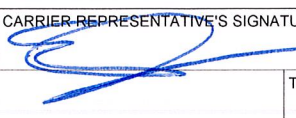
OPERATING AUTHORITIES OR PERMITS

PUC	<input type="checkbox"/> T	<input type="checkbox"/> TCP	<input type="checkbox"/> PSC	MOTOR CARRIER OF PROPERTY PERMIT ACTIVE <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	IMS FITNESS EVALUATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
USDOT	US DOT NUMBER 2808014	<input type="checkbox"/> MC	<input type="checkbox"/> MX	REASON FOR INSPECTION ANNUAL B BUS	


INSPECTION FINDINGS		INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable					
REQUIREMENTS	VIOL	MAINTENANCE PROGRAM	DRIVER RECORDS	REG. EQUIPMENT	HAZARDOUS MATERIALS	TERMINAL	
MAINTENANCE PROGRAM	1	1 S 2 S 3 S 4 S	1 S 2 U 3 S 4 S	1 S 2 S 3 S 4 S	1 N/A 2 V/A 3 N/A 4 N/A	1 S 2 U 3 S 4 S	
DRIVER RECORDS		No. 6 Time 2.0	No. 16 Time 4.0	No. 6 Time 6.0	TIME	TOTAL TIME 1200.0	
DRIVER HOURS		HAZARDOUS MATERIALS <input checked="" type="checkbox"/> No H/M Transported <input type="checkbox"/> No H/M violations noted		CONTAINERS/TANKS No. Time	VEHICLES PLACED OUT-OF-SERVICE Vehicles Units		
BRAKES		REMARKS					
LAMPS & SIGNALS	1	HELPFUL WEB SITES: WWW.CHP.CA.GOV WWW.DMV.CA.GOV WWW.FMCSA.DOT.GOV					
CONNECTING DEVICES		MOTOR CARRIER PERMIT VALID TO					
STEERING & SUSPENSION	2						
TIRES & WHEELS							
EQUIPMENT REQUIREMENTS							
CONTAINERS & TANKS							
HAZARDOUS MATERIALS							
BIT	NON - BIT	CPSS	CHP 345	CHP 100D COL.	INSPECTION DATE(S)	TIME IN	TIME OUT
<input checked="" type="checkbox"/> I <input type="checkbox"/> R	<input type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>		12/ 13-14 /2018	0900	1300
INSPECTED BY (NAME(S))				ID NUMBER(S)	SUSPENSE DATE		
LYLE MARKOWICH				A10881	<input checked="" type="checkbox"/> Auto <input type="checkbox"/> None		

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through ____), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at 916-731-6350 within 5 business days of the rating.

CURRENT TERMINAL RATING SATISFACTORY	CARRIER REPRESENTATIVE'S SIGNATURE 	DATE 12/14/2018
CARRIER REPRESENTATIVE'S PRINTED NAME ERIN JOHNSON	TITLE TRANSIT SUPERVISOR	DRIVER LICENSE NUMBER STATE

CALIFORNIA HIGHWAY PATROL

	US DOT # 2808014	Legal: PLACER COUNTY Operating (DBA): PLACER COUNTY TRANSIT								
MC/MX #:		State #: 42518		Federal Tax ID: 94-6000527 (EIN)						
Review Type: Non-ratable Review - Special Study										
Scope: Terminal		Location of Review/Audit: Company facility in the U. S.		Territory: B						
Operation Types										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Carrier: Non-HM</td> <td style="width:33%;">Non-HM</td> </tr> <tr> <td>Shipper: N/A</td> <td>N/A</td> </tr> <tr> <td>Cargo Tank: N/A</td> <td></td> </tr> </table>		Carrier: Non-HM	Non-HM	Shipper: N/A	N/A	Cargo Tank: N/A		Business: Corporation Gross Revenue: for year ending:		
Carrier: Non-HM	Non-HM									
Shipper: N/A	N/A									
Cargo Tank: N/A										
Company Physical Address:										
11448 F AVE AUBURN, CA 95603										
Contact Name: ERIN M JOHNSON										
Phone numbers: (1) 530- 889-7536		(2) 530 581-6654		Fax						
E-Mail Address:										
Company Mailing Address:										
11448 F AVE AUBURN, CA 95603										
Carrier Classification										
Local Government										
Cargo Classification										
Passengers										
Equipment										
	Owned	Term Leased	Trip Leased							
Motor Coach	19	0	0							
Power units used in the U.S.: 19										
Percentage of time used in the U.S.: 100										
Does carrier transport placardable quantities of HM? No										
Is an HM Permit required? N/A										
Driver Information										
	Inter	Intra								
< 100 Miles:	10	23	Average trip leased drivers/month: 0							
>= 100 Miles:			Total Drivers: 33							
			CDL Drivers: 33							





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/14/2018

Part A

QUESTIONS regarding this report may be directed to the Valley Division
Motor Carriers Safety Unit at:

2555 First Ave
Sacramento, Ca. 95818
(916) 731-6350

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: ERIN JOHNSON

Title: TRANSIT SUPERVISOR

Name: KYLE GROPP

Title: TRANSPORTATION SUPERVISOR





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/14/2018

Part B Violations

1 STATE	Primary: 13CCR 1232(a) CFR Equivalent: 396.3(b)(2)	Discovered 1	Checked 6	Drivers/Vehicles In Violation 1	Checked 6
Description The motor carrier is exceeding its established systematic inspection and maintenance intervals. Example CARRIER STATED THAT VEHICLE INTERVAL FOR SAFETY INSPECTIONS WAS EVERY 90 DAYS CARRIER ALLOW BUS # 3315 EXCEED THE 90 DAY INSPECTIONS ON THE FOLLOWING DATS INSPECTED 1/31/2018 WAS DUE 5/1/2018 COMPLETED 5/16/2018 INSPECTED 5/16/2018 WAS DUE 8/14/2018 COMPLETED 9/12/2018					
Safety Fitness Rating Information: Total Miles Operated 165,000 Recordable Accidents 0		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 6 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0			

Your proposed safety rating is :

This Review is not Rated.



PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/14/2018

Part B Requirements and/or Recommendations

1. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
2. Questions related to this inspection may be directed to the Valley Division Motor Carrier Safety Unit Supervisor at (916) 731-6350





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/14/2018

Part C

Reason for Review: Other

ANNUAL B BUS

Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325	382	383	387	390	391	392	393	395	396	397	398	399	171	172	173	177	178	180
		✓		✓	✓	✓	✓	✓	✓									

Prior Reviews

3/23/2017

12/13/2016

Prior Prosecutions

Reason not Rated: Special Study

Study Code: CA

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Yes - Interstate and Intrastate

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: ERIN JOHNSON

Corporate Contact Title: TRANSIT SUPERVISOR

Special Study Information:

Remarks:

Terminal Name: PLACER COUNTY DBA TART

Terminal Address: 910 CABIN CREEK RD TRUCKEE CA 96161

CA # - 42518

FCN - 46911

Rating Information:

In accordance with 13 CCR 1233, this terminal has been rated Satisfactory at this time.

MAINTENANCE PROGRAM VIOLATIONS:

See Part B.

ADDITIONAL INFORMATION:

ALL VIOLATIONS AND CORRECTIVE ACTIONS NECESSARY TO ACHIEVE COMPLIANCE WERE REVIEWED WITH ERIN JOHNSON AND KYLE GROPP

Upload Authorized:	Yes	No
Authorized by:		Date:
Uploaded:	Yes	No
Verified by:		Failure Code:
		Date:





**California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A**

Report Number: CAA108810747
Inspection Date: 12/13/2018
Start: 9:00 AM PT **End:** 10:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Phone#: (530)889-7536
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

State:

State:

Milepost: **Shipper:** N/A
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA

Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GWR	CVSA Existing	CVSA #
1	BU	GILLI	2017	CA	1430950	1727	15GGD311XH1187273	41600		26296195

BRAKE ADJUSTMENTS

<u>Axle #</u>	<u>1</u>	<u>2</u>
Right	N/A	N/A
Left	N/A	N/A
Chamber	DISC	DISC

VIOLATIONS:No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 133440; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 70; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: Badge #:
L. MARKOWICH A10881

Copy Received By:

X

X





California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CAA108810748
Inspection Date: 12/13/2018
Start: 10:01 AM PT End: 11:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost:
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA
Shipper: N/A
Bill of Lading: N/A
Cargo: EMPTY
Phone#: (530)889-7536
Fax#:
State:
State:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	FORD	2008	CA	1312571	0806	1FD4E45S48DB29508	14500		26296200

BRAKE ADJUSTMENTS

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	HYDR	HYDR

VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
24252(A) VC	S	1	N		N	N	Required lamp(s) inoperative--393.9(a): license plate lamp inoperative, repaired at scene

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 343256; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: G; Passenger Capacity: 18; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: Badge #:
L. MARKOWICH A10881

Copy Received By:

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California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CAA108810749
Inspection Date: 12/13/2018
Start: 11:01 AM PT End: 12:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost:
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA
Shipper: N/A
Bill of Lading: N/A
Cargo: EMPTY
Phone#: (530)889-7536
Fax#:
State:
State:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	NABI	2009	CA	1284328	3316	1N93516159A140251	40600		26296196

BRAKE ADJUSTMENTS

Axle #	1	2
Right	1	1 3/4
Left	1	1 3/4
Chamber	L-24	C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 97334; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 70; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: Badge #:
L. MARKOWICH A10881

Copy Received By:

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California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CAA108810750
Inspection Date: 12/13/2018
Start: 12:01 PM PT End: 1:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Phone#: (530)889-7536
Fax#:
State:
State:

Milepost:
Shipper: N/A
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA

Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	NABI	2009	CA	1552583	3315	1N93516139A140250	40600		26296197

BRAKE ADJUSTMENTS

Axle #	1	2
Right	1 3/8	1 1/2
Left	1 3/8	1 1/2
Chamber	L-24	C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 157458; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 70; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: L. MARKOWICH
Badge #: A10881

Copy Received By:

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California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CAA108810751
Inspection Date: 12/13/2018
Start: 1:01 PM PT End: 2:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Phone#: (530)889-7536
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

State:

State:

Milepost: Shipper: N/A
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA

Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	NABI	2009	CA	1552582	3314	1N93516179A140249	40600		26296198

BRAKE ADJUSTMENTS

Axle #	1	2
Right	1 3/4	1 7/8
Left	1 3/4	1 7/8
Chamber	L-24	C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 133316; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: D; Passenger Capacity: 70; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: L. MARKOWICH
Badge #: A10881

Copy Received By:

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X





California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CAA108810752
Inspection Date: 12/13/2018
Start: 2:01 PM PT End: 3:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#:
State#: 42518
Location: TRUCKEE
Highway: 89
County: PLACER

Phone#: (530)889-7536
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

State:

State:

Milepost: Shipper: N/A
Origin: TRUCKEE, CA
Destination: TRUCKEE, CA

Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILLI	2015	CA	1489197	1518	15GGD2710F1187653	41600		26296199

BRAKE ADJUSTMENTS

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	DISC	DISC

VIOLATIONS

Section	Type	Unit	OOS	Citation #	VerifyCrash	Violations Discovered
1332(A) CCR /026	S	1	N		N	Steering system components worn, welded, or missing: worn ball joint from drag link to steering knuckle, no movement by hand (repaired at scene)
1232(A) CCR /001	S	1	N		N	General maintenance--396.3 (a)(1): axle 2 front shocks leaking (repaired at scene)

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 244419; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: D; Passenger Capacity: 70; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: L. MARKOWICH
Badge #: A10881

Copy Received By:

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Tahoe Regional Planning Agency
STA Qualifying Criteria Worksheet (PUC 99314.6)
FY 2019/20

Qualifying Criteria (Values Automatically Calculated)

	Recent FY <u>2018/19</u> Op. Cost/Rev. Veh. Hr.	Prior FY <u>2017/18</u> Op. Cost/Rev. Veh. Hr.	Change in CPI	Allowable Increase	Standard Met?	% Difference between Actual and Target
A. Efficiency Standard 1 - Total Operating Cost/Revenue Vehicle Hour cannot exceed sum of prior year Total Operating Cost/Revenue Vehicle Hour and an amount equal to the product of the percentage change in CPI, multiplied by the preceding year's Total Operating Cost/Revenue Vehicle Hour. ⁽¹⁾	\$169.94	\$170.54	3.94%	\$177.25	Yes	-4%
	Recent Three FY <u>2015/16- 2017/18</u> Average Op. Cost/Rev. Veh. Hr.	Prior Three FY <u>2014/15- 2016/17</u> Average Op. Cost/Rev. Veh. Hr.	Change in CPI for Prior Three Years	Allowable Increase	Standard Met?	% Difference between Actual and Target
B. Efficiency Standard 2 - Average Total Operating Cost/Revenue Vehicle Hour in the latest three years cannot exceed the sum of the Average of the Total Operating Cost/Revenue Vehicle Hour in the three years preceding the latest year and an amount equal to the product of the average percentage change in CPI for the same period multiplied by the Average Total Operating Cost/Revenue Vehicle Hour in the same three years. ⁽²⁾	\$164.76	\$152.83	2.91%	\$157.29	No	5%
C. If neither Efficiency Standard A or B are met, the lowest percentage by which the Total Operating Cost/Revenue Vehicle Hour Exceeded the target Amount. <u>This portion shall be used only for capital purposes.</u> ⁽³⁾						Not Applicable
D. The inverse of C shall be allowed for <u>operating purposes.</u>						Not Applicable

Note: (1) PUC Section 99314.6(a)(1)(A) as amended into the Transportation Development Act by SB 508 of 2015.

(2) PUC Section 99314.6(a)(1)(B) as amended into the Transportation Development Act by SB 508 of 2015.

(3) PUC Section 99314.6(a)(2) as amended into the Transportation Development Act by SB 508 of 2015.

Data Input (Do not input data into shaded cells)

Fiscal Year	2015/16	2016/17	2017/18	2018/19
A. Total Systemwide Operating Costs ⁽⁴⁾	\$4,526,514	\$5,975,857	\$7,366,911	\$6,533,017
B. TDA Allowed Exemptions/Exclusions ⁽⁵⁾				
Depreciation (PUC 99246)	\$327,021	\$355,263	\$558,419	
Charter Service Costs (PUC 99246)				
Vehicle Lease Costs (PUC 99246)				
Principal and interest payments on capital projects funded with certificates of participation (PUC 99247)				
Cost of "Extension of Services" (PUC 99268.8, 6619.1, 6633.8)				
Ridesharing Services Costs (PUC 99268.16)				
Complementary Paratransit Services Costs which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
Fuel costs which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
Alternative fuel programs costs which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
Power, including electricity costs which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
Insurance premiums and payments in settlement of claims arising out of the operator's liability which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
State and federal mandates which exceed prior year's costs adjusted for the CPI (PUC 99268.17)				
C. Adjusted Operating Costs	\$4,199,493	\$5,620,593	\$6,808,492	\$6,533,017
D. Revenue Vehicle Hours	31,302	36,545	39,924	38,442
E. Operating Cost per Revenue Vehicle Hour	134.160545	\$153.80	\$170.54	\$169.94
F. Annual Percent Increase in Operating Cost per Revenue Vehicle Hour	N/A	15%	11%	-0.35%
G. Consumer Price Index Value (CPI) for the State of California ⁽⁶⁾	251.253	256.097	263.473	273.844
H. Annual Percent Change in Consumer Price Index for the State of California	N/A	1.93%	2.88%	3.94%
I. Three-year Average Percent Change in Consumer Price Index for the State of California			2.91%	

Note:

(4) Refer to Annual TDA Financial Audit Report

(5) Refer to Annual TDA Financial Audit Report and/or actual TDA PUC reference to determine if exclusion applies.

(6) CPI data from California Department of Industrial Relations, which uses the United State Department of Labor Bureau of Labor Statistics Data.

The August Statewide CPI index for all Urban Consumers is used per PUC Section 99314.6 (b)(3). Data source link <http://www.dir.ca.gov/oprl/CPI/CPICalc.xls>

ANNUAL TDA CLAIM FORM
PROJECT AND FINANCIAL PLAN

Briefly describe all proposed projects and indicate proposed expenditures by your agency for the ensuring fiscal year for purposes related to public transportation, pedestrian and bicycle facilities, and streets and roads. Provide each project a title and number. (Use additional forms as necessary)

Claimant PLACER COUNTY

Fiscal Year 2019/20

Brief Project Description	Project Cost		Source of Funding	
Placer County Transit Operations - 2019/2020	Salaries & Benefits:	\$3,089,281	LTF – PCTPA	\$3,600,000
	Services & Supplies	\$4,195,942	STA – PCTPA	\$869,034
	Other	\$143,190	SGR – PCTPA (Pr. Maint.)	\$138,822
	Contingency	\$125,000	FTA 5307	\$1,000,000
			FTA 5311	\$13,000
			Fares	\$699,300
			Other Agency	\$1,476,778
			Interest	\$0
			Other	\$150,000
	Total:	\$7,553,413	Total:	\$7,946,934
Placer County Transit Capital 2019/2020	Bus Cameras	\$75,000	Other Agency	\$75,000
	Total:	\$75,000	Total:	\$75,000
Tahoe Truckee Area Regional Transit Operations 2019/2020	Salaries & Benefits:	\$3,615,811	LTF – TRPA	\$836,934
	Services & Supplies	\$2,568,862	LTF – PCTPA	\$1,300,000
	Other	\$182,629	STA – TRPA	\$225,897
	Contingency	\$100,000	FTA 5307	\$945,000
			FTA 5311	\$370,000
			Fares	\$475,000
			T.O.T Funds	\$1,884,676
			Other Agency	\$580,969
	Total:	\$6,467,302	Total:	\$6,618,476
Tahoe Truckee Area Regional Transit Capital 2019/2020	40' TART Bus	\$576,478	SGR – PCTPA	\$168,088
	ADA Bus	\$80,000	SGR – TRPA	\$54,870
	Bus Cameras	\$60,000	STA – TRPA	\$129,203
	CNG Upgrade	\$621,900	STA – PCTPA	\$184,866
			LTF	\$82,087
			Prior SGR	\$112,364
			FTA	\$546,900
			Prop 1b	\$60,000
	Total:	\$1,338,378	Total:	\$1,338,378
TOTAL TRANSIT		\$15,434,093		\$15,978,788
Road Maintenance			PCTPA LTF	\$2,043,026
	Total:	\$24,946,619	Road Fund	\$22,903,593
			Total:	\$24,946,619
TOTAL LTF			PCTPA	\$6,943,026
			TRPA	\$836,934
TOTAL STA			PCTPA	\$1,053,900
			TRPA	\$355,100
TOTAL SGR			PCTPA	\$306,910
			TRPA	\$54,870



MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
TRANSIT DIVISION
County of Placer

APPROVED

TO: Board of Supervisors

DATE: September 10, 2019

FROM: Ken Grehm, Director of Public Works
By: Will Garner, Public Works Manager

SUBJECT: Transit / FY 2019-20 Local Transportation Fund Claim, State Transit Assistance Claim and State of Good Repair Claim/Tahoe Regional Planning Agency for Tahoe Truckee Area Regional Transit and Placer County Transportation Planning Agency for Placer County Transit and Tahoe Truckee Area Regional Transit

ACTION REQUESTED

Adopt a Resolution to execute claims for Fiscal Year 2019-20 Transportation Development Act (Local Transportation Fund & State Transit Assistance) Funds and Senate Bill 1 State of Good Repair Funds for Transit Operations, Capital Assistance and Road Maintenance totaling \$9,550,740 as described below:

- 1) Local Transportation Fund Claim from the Tahoe Regional Planning Agency in the amount of \$836,934 to Tahoe Truckee Area Regional Transit.
- 2) Local Transportation Fund Claim from the Placer County Transportation Planning Agency in the amount of \$6,943,026, including \$3,600,000 to Placer County Transit, \$1,300,000 to Tahoe Truckee Area Regional Transit and \$2,043,026 to Placer County Road Maintenance.
- 3) State Transit Assistance Claim from the Tahoe Regional Planning Agency in the amount of \$355,100, including \$225,897 to Tahoe Truckee Area Regional Transit for Operating Assistance and \$129,203 for Capital Assistance.
- 4) State Transit Assistance Claim from the Placer County Transportation Planning Agency in the amount of \$1,053,900, including \$869,034 to Placer County Transit for Operating Assistance and \$184,866 to Tahoe Truckee Area Regional Transit for Capital Assistance.
- 5) State of Good Repair Fund Claim from the Tahoe Regional Planning Agency for the purchase of a bus for Tahoe Truckee Area Regional Transit in the amount of \$54,870.
- 6) State of Good Repair Fund Claim from the Placer County Transportation Planning Agency in the amount of \$306,910, including \$168,088 for a Tahoe Truckee Area Regional Transit bus purchase and \$138,822 for Placer County Transit preventive bus maintenance.

These funds are included in the Department of Public Works FY 2019-20 Final Budgets for Placer County Transit and Tahoe Truckee Area Regional Transit.

BACKGROUND

The Local Transportation Fund (LTF) is derived from one quarter (1/4) cent of the retail sales tax. Under State law, the County Auditor Controller's Office provides an annual estimate of the Local Transportation Funds to the Placer County Transportation Planning Agency and the Tahoe Regional Planning Agency. These agencies then apportion the Local Transportation Funds to jurisdictions based on a proportion of population within the County.

The State Transit Assistance (STA) funds made available pursuant to Public Utility Code (PUC) 99313, an amount is allocated by the controller based on the ratio of the population of the jurisdiction to the total population of the state. PUC 99314 funds are allocated based on the prior fiscal year ratio of fare revenue to total transit fare revenue in the state.

Senate Bill 1, signed by the Governor in April of 2017, generates an estimated \$5.4 billion per year in new funding statewide to repair and maintain state highways, bridges and local roads,

improve trade corridors and support public transit and active transportation. Statewide, \$108 million per year is being allocated to public transit for a new program called the State of Good Repair (SGR). The goal of the SGR program is to provide funding for capital assistance to rehabilitate and modernize California's existing local transit systems. The funds are distributed using the same formula as State Transit Assistance.

In order for Placer County to receive the funds, it is necessary for your Board to execute claims requesting the Local Transportation Funds, State Transit Assistance Funds and State of Good Repair Funds.

Below is a summary of the funds being claimed from Placer County Transportation Planning Agency and Tahoe Regional Planning Agency along with the amounts from the prior year.

Funding	FY 18/19	FY 19/20
LTF - PCT	\$3,100,000	\$3,600,000
LTF - TART	\$1,680,050	\$2,136,934
LTF - Road Maintenance	\$1,540,359	\$2,043,026
STA - PCT	\$1,008,886	\$869,034
STA - TART	\$401,500	\$539,966
SGR - PCT	\$130,495	\$138,822
SGR - TART	\$328,616	\$222,958
Total	\$8,189,906	\$9,550,740

ENVIRONMENTAL IMPACT

The proposed action is not a project as defined by Public Resources Code Section 21065, CEQA guideline 15378 (b) and is therefore not subject to CEQA.

FISCAL IMPACT

The revenue for Local Transportation Funds is budgeted in the Department of Public Works Ledger 45010: Sales and Use Taxes. The revenue for State Transit Assistance and State of Good Repair Funds are budgeted in Ledger 44270: State Aid Other Programs. These are consistent with the approved budgets for 2019-20 for Tahoe Truckee Area Regional Transit and Placer County Transit.

ATTACHMENTS

Resolution

TRPA – Claim for Local Transportation Fund (Transit)

TRPA - Claim for State Transit Assistance Funds

TRPA - Claim for State of Good Repair Program Funds

PCTPA - Claim for Local Transportation Funds (Streets & Roads)

PCTPA – Claim for Local Transportation Funds (Transit)

PCTPA – Claim for State Transit Assistance Funds

PCTPA – Claim for State of Good Repair Program Funds

Annual TDA Claim Form Project and Financial Plan

Before the Board of Supervisors County of Placer, State of California

In the matter of: A Resolution to execute claims for FY 2019-20 Local Transportation Funds, State Transit Assistance Funds and State of Good Repair Funds to submit to the Tahoe Regional Planning Agency and the Placer County Transportation Agency totaling \$9,550,740.

Resolution No: 2019-185

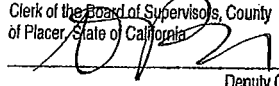
The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held on September 10, 2019, by the following vote on roll call:

Ayes: GORE, HOLMES, UHLER

Noes: NONE

Absent: WEYGANDT, GUSTAFSON

THE FOREGOING INSTRUMENT IS A CORRECT
COPY OF THE ORIGINAL ON FILE IN THIS OFFICE
ATTEST

MEGAN WOOD
Clerk of the Board of Supervisors, County
of Placer, State of California

Deputy Clerk

Signed and approved by me after its passage.


Chair, Board of Supervisors

Attest:


Clerk of said Board

WHEREAS, the County of Placer is eligible to apply for and receive funds from the Local Transportation Fund, State Transit Assistance Fund and the State of Good Repair Program Funds for transit operations, capital assistance and road maintenance; and

WHEREAS, for the Fiscal Year 2019-20, the County of Placer proposes to submit the following claims:

(1) A Local Transportation Fund Claim from Tahoe Regional Planning Agency in the amount of \$836,934 to Tahoe Truckee Area Regional Transit for Fiscal Year 2019-20.

(2) A Local Transportation Fund Claim from Placer County Transportation Planning Agency in the amount of \$6,943,026, which includes \$3,600,000 to Placer County Transit, \$1,300,000 to Tahoe Truckee Area Regional Transit and \$2,043,026 to Placer County Road Maintenance for Fiscal Year 2019-20.

(3) A State Transit Assistance Claim from the Tahoe Regional Planning Agency in the amount of \$355,100, which includes \$225,897 to Tahoe Truckee Area Regional Transit for Operating Assistance and \$129,203 for Capital Assistance for Fiscal Year 2019-20.

(4) A State Transit Assistance Claim from the Placer County Transportation Agency in the amount of \$1,053,900, which includes \$869,034 to Placer County Transit for Operating Assistance and \$184,866 for Capital Assistance for Fiscal Year 2019-20.

(5) A State of Good Repair Fund Claim from Tahoe Regional Planning Agency to Tahoe Truckee Area Regional Transit in the amount of \$54,870 for Fiscal Year 2019-20 for the purchase of a bus.

(6) A State of Good Repair Fund Claim from the Placer County Transportation Planning Agency in the amount of \$306,910, which includes \$168,088 for a Tahoe Truckee Area Regional Transit bus purchase and \$138,822 for Placer County Transit preventive bus maintenance for Fiscal Year 2019-20.

BE IT RESOLVED, by the Board of Supervisors, County of Placer, State of California, that the Chair of the Board of Supervisors is authorized and directed to execute the attached FY 2019-20 Local Transportation Fund, State Transit Assistance and State of Good Repair Fund Claims to the Tahoe Regional Planning Agency and the Placer County Transportation Agency.

CLAIM FOR LOCAL TRANSPORTATION FUNDS
TRANSIT PURPOSES

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Maria Swan – mswan@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$836,934 for Local Transportation Funds be approved for FY 2019/20, in the following amounts for the following purposes to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer.

P.U.C 99260a, Article 4, Transit Operations:

\$836,934

When approved by TRPA, this claim will be transmitted to the El Dorado County Auditor-Controller for payment. Approval of this claim, and payment by the El Dorado County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency

By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By: _____

Title: Chair, County of Placer

Date: 9/10/19

CLAIM FOR STATE OF GOOD REPAIR PROGRAM FUNDS

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Maria Swan – mswan@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$54,870 for State of Good Repair Program Funds be approved for FY 2019/20, in the following amounts for the following purposes to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer.

Transit Capital (6730a):

\$54,870

When approved by TRPA, this claim will be transmitted to the El Dorado County Auditor-Controller for payment. Approval of this claim, and payment by the El Dorado County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency


By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By: 

Title: Chair, County of Placer

Date: 

CLAIM FOR STATE TRANSIT ASSISTANCE FUNDS

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Maria Swan – mswan@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$355,100 for State Transit Assistance Funds be approved for FY 2019/20, in the following amounts for the following purposes to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer.

Transit Operations (6730a): \$225,897

Transit Capital (6730a): \$129,203

When approved by TRPA, this claim will be transmitted to the El Dorado County Auditor-Controller for payment. Approval of this claim, and payment by the El Dorado County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency

By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By: 

Title: Chair, County of Placer

Date: 