

Tulare County Regional Transit Agency
AGENDA
March 18, 2024
4:00 pm

Tulare County Regional Transit Agency
210 N. Church Street, Suite B
Visalia, CA 93291

NOTE: This meeting will allow the public to participate in the meeting via Zoom using the following link:

https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=202120220AB361

Zoom Meeting | Direct Link: <https://bit.ly/2Zt4BQY>

Toll Free Call in: (888) 475-4499 | **Meeting ID:** 744 710 0343 | **Passcode:** 82243742

Call in only instructions: Enter your meeting ID followed by #, Enter # for participant ID, Enter the passcode followed by #.

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, including auxiliary aids, translation requests, or other accommodations, or to be able to access this agenda and documents in the agenda packet, please contact the Tulare County Regional Transit Agency ("TCRTA") office at 559-623-0450 at least 3 days prior to the meeting. Any staff reports and supporting materials provided to the Board after the distribution of the agenda packet are available for public inspection at the TCAG office.

- I. CALL TO ORDER, WELCOME, AND ROLL CALL**
- II. PLEDGE OF ALLEGIANCE**
- III. PUBLIC COMMENT**

NOTICE TO THE PUBLIC
PUBLIC COMMENT PERIOD

At this time, members of the public may comment on any item of interest to the public and within the subject matter jurisdiction of TCRTA but not appearing on this agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so that all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Speakers are requested to state their name(s) and address(es) for the record.

IV. REPORTS:

This is the time for all standing committee and other committee reports:

- A. Executive Committee
- B. Budget & Finance Committee

V. PRESENTATIONS:

- A. None

VI. CONSENT CALENDAR ITEMS:

All Consent Calendar Items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar. All items removed from the Consent Calendar for further discussion will be heard at the end of Action and Discussion Items.

Request Approval of the Consent Calendar Items VI A-B.

- A. Approve Minutes of February 21, 2024 (Pages 01-03)
- B. Monthly Ridership Summary (Pages 04-05)

VII. ACTION / DISCUSSION ITEMS:

- A. Action: Federal Fiscal Year 2024 Certifications and Assurances for Federal Transit Administration Assistance Programs (Pages 06-28)
- B. Information: Grant Management Update (Pages 29-30)
- C. Action: Receive and File Preliminary Financial Statement as of January 31, 2024 (Pages 31-32)
- D. Information: Exeter, Farmersville, and Goshen Service (Page 33)
- E. Information: Los Arroyos Affordable Housing and Sustainable Communities Grant – Bus Procurement (Page 34)
- F. Information: Vehicle Asset Worksheet (Pages 35-37)
- G. Action: Approve TCRTA Charter Service Procedures (Pages 38-41)
- H. Action: Approve Free Fares on Earth Day, April 22, 2024 (Page 42)
- I. Information: Celebration of Tule River Route Reinstatement, April 3, 2024 (Pages 43-46)
- J. Information: Conflict of Interest Code (Form 700) Due April 1, 2024 (Page 47)

VIII. OTHER BUSINESS:

- A. Director's Report
- B. Requests from Board Members for Future Agenda Items

IX. CLOSED SESSION ITEMS:

It is the intention of the Board of Directors to meet in closed session concerning:

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation (Government Code Section 54956.9(d)(2))

Number of Potential Cases: 4

RECONVENE OPEN SESSION

X. ADJOURN:

The next regularly scheduled Tulare County Regional Transit Agency (TCRTA) Board meeting will be **Monday, April 15, 2024, and will take place at 4:00 pm** at the Tulare County Regional Transit Agency (TCRTA), 210 N. Church Street, Suite B, Sequoia Conference Room, Visalia, CA 93291.

TULARE COUNTY REGIONAL TRANSIT AGENCY

BOARD OF DIRECTORS

ALTERNATE

AGENCY

Kuldip Thusu	Maribel Reynosa	City of Dinuba
Vicki Riddle	Frankie Alves	City of Exeter
Greg Gomez – Vice Chair	Armando Hinojosa	City of Farmersville
Ramona Caudillo	Rosaena Sanchez	City of Lindsay
Donald Weyhrauch	Raymond Beltran	City of Porterville
Jose Sigala – Chair	Terry Sayre	City of Tulare
Jose Martinez	Vacant	City of Woodlake
Eddie Valero	Amy Shuklian	County of Tulare
Vacant	Vacant	Tule River Tribe of California

EX OFFICIO MEMBERS

Georgina Landecho, CalVans
Kellie Carrillo, TCAG Public Transit Representative

TCRTA STAFF

Abul Hassan, TCRTA Executive Director
Albert Barragan, TCRTA Transit Manager
Michele Boling, TCRTA Finance Manager
Jennie Miller, TCRTA Transit Analyst
Teresa Ortega, TCRTA Transit Analyst
Clayton Landis, TCRTA Transit Analyst
Olivia Forte, TCRTA Transit Coordinator
Melissa Cashen, TCRTA Accountant I
*Thomas Degn, County Counsel
*Brideget Moore, TGAG Staff Analyst III
*Servando Quintanilla Jr., TCAG Staff Analyst II

*TCRTA is receiving support from the Tulare County Association of Governments and County of Tulare

TCRTA
210 N. Church Street, Suite B
Visalia, CA 93291
Phone: (559) 623-0450
Fax: (559) 733-6720
www.tularecog.org/tcag/tcrtal/

**TCRTA
2024 Board Meeting Schedule**

Date	Location
January 29, 2024*	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
February 21, 2024*	Tulare Public Library and Council Chambers 491 North M Street, Tulare, CA 93274
March 18, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
April 15, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
May 20, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
June 17, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
July 15, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
August 19, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
September 16, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
October 21, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
November 18, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291
December 16, 2024	Tulare County Regional Transit Agency 210 N. Church St., Visalia, CA 93291

The TCRTA Board meets at 4:00 pm. Most meetings fall on the third Monday of each month. Meeting dates with asterisks have been changed due to holidays and/or calendar conflicts.

Meetings will be held at the location noted above for each month, unless otherwise noted in that month's agenda.

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**Tulare County Regional Transit Agency
Board Meeting Minutes
February 21, 4:00 p.m.**

Members Present: Thusu, Riddle, Gomez, Weyhrauch, Sigala, Martinez & Valero

Members Absent: Cerros, & Carrillo

Non-Voting Alternates:

Ex Officio Present: Landecho

Staff Present: Abul Hassan, Michele Boling, Albert Barragan, Teresa Ortega, Susan Hafner, Jennie Miller, Clayton Landis, Olivia Forte, & Servando Quintanilla

Counsel Present: Thomas Degn

*Board member attended online or due to emergency or just cause.

I. CALL TO ORDER:

Chair Sigala called the meeting to order at 4:01 p.m.

II. PLEDGE OF ALLEGIANCE:

Led by Chair Sigala.

III. PUBLIC COMMENT:

None

IV. CLOSED SESSION ITEMS:

It is the intention of the Board of Directors to meet in closed session concerning:

A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation (Government Code Section 54956.9(d)(2))

Number of Potential Cases: 3

V. REPORTS:

This is the time for all committee reports and executive committee reports:

A. Operations Committee

Mr. Gomez stated that microtransit and operations were discussed at the operations committee.

B. PTASP Safety Committee (TCRTA staff)

Ms. Forte stated that there would be a safety meeting the next day and discussed route hazards and safety concerns.

VI. PRESENTATIONS:

A. None

VII. CONSENT CALENDAR ITEMS:

A. Approve minutes of January 29, 2024

B. Monthly Ridership Summary

Upon a motion by Member Thusu and seconded by Member Valero the Tulare County Regional Transit Agency approved consent calendar items as presented.

VIII. ACTION / DISCUSSION ITEMS:

A. Public Hearing: Proposed Microtransit Pilot Phase 2 Expansion

Ms. Miller discussed that at the Board meeting of February 22, 2023, the TCRTA Board of Directors approved the provision of a 3-year regional

microtransit (on-demand) pilot to include all TCRTA member agencies and the City of Visalia. At the Board meeting of January 29, 2024, staff outlined the Microtransit Pilot Phasing Plan consisting of 3 phases. Phase 2 includes the proposed expansion of service to Dinuba and Woodlake, and the commingling of on-demand and paratransit services in all zones (including the current Porterville-Lindsay zone). At the Board meeting of May 16, 2022, the Board of Directors conducted a public hearing and subsequently approved the 2022 Fare and Service changes, which included replacing commuter routes C50 (North County) and C60 (Lindsay) with on-demand service. Commuter route C60 was replaced with on-demand service in November of 2022. Ms. Forte discussed that a legal notice regarding public hearing was published in several local newspapers, inviting the public to submit comments. In addition, information on the proposed service expansion was posted on the TCRTA page of the TCAG website, and printed materials were posted for the riding public. Staff conducted a series of meet and greet sessions to inform the public and receive feedback on the proposed service changes. Sessions were held at the Dinuba Transit Center on February 6, 2024, Whitney Transit Center on February 7, 2024, and at both the Lindsay Branch Library, and Porterville Transit Center on February 8, 2024. Mr. Barragan discussed how TCRTA developed a brand identity and logo as part of the TCRTA Branding and Communications Plan project. The consolidation of transit services and formation of TCRTA presents an opportunity to increase regional visibility by helping riders and community members better identify TCRTA vehicles and the services provided through consistent imagery. On March 29, 2023, the Board approved TCRTA LOGO Option “C” to be implemented for the Microtransit service. TCRTA has now completed branding for vehicles in the proposed expanded service to Dinuba and North County surrounding area and is working to rebrand existing vehicles now in service in Porterville and Lindsay. Ms. Miller discussed microtransit zones throughout the county, ADA paratransit trips, paratransit fares, and that commuter route C50 would be replaced with on-demand services.

Upon motion by Member Martinez and seconded by Member Thusu the Tulare County Regional Transit Agency approved Items A as presented.

B. Action: Receive and File Preliminary Financial Statement for as of December 31, 2023

Ms. Boling stated that this Financial Statement for December 31, 2023, is preliminary, as the Fiscal Year 2022-2023 is closing, and other accruals are pending.

Upon motion by Member Weyhrauch and seconded by Member Valero the Tulare County Regional Transit Agency approved Items B as presented.

C. Action: Approve Resolution Authorizing Expense Reimbursement for Board Members

Mr. Hassan stated that the Board member participation is vital to the success of this newly formed Regional Transit Agency. Where such participation may be an obstacle due to travel expenses incurred by Board members as they travel from their respective representative jurisdiction to the Tulare County Regional Transit Agency offices. So long as the following preconditions are met: One, Travel to the Tulare County Regional Transit Agency office is not construed as “local travel,” when a board member of a representative Member Agency must travel to any other Member Agency area outside of their own. Two, County continues to be classified by census data as being of a population size under

500,000 and therefore largely 'rural.' For so long as the above conditions are met, board members should have the ability to request reimbursement of their travel expenses as they perform their duties to the Tulare County Regional Transit Agency. Because the Tulare County Regional Transit Agency has reporting obligation(s) to the Federal Transit Authority (FTA) it reasons that the per diem standards for mileage and meals, when meals are not provided at meetings, should follow the United States General Services Administration guidelines. By undertaking this policy, the barrier to participation is lowered for existing and future board members thereby ensuring that the focus of board members continues to be on fostering the success of the Tulare County Regional Transit Agency without personal economic impact, where applicable.

Upon motion by Member Gomez and seconded by Member Martinez the Tulare County Regional Transit Agency approved Items C as presented.

D. Information: Grant Management Worksheets

Ms. Ortega stated that Tulare County Regional Transit Agency (TCRTA) had a responsibility to fund, plan with, and advocate for the County of Tulare and the Cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Woodlake, and Tule River Tribe and staff is responsible for the grant management and administration of all grants related to the operation of services for the agency. Thorough financial management by the TCRTA is essential to ensure that federal and state grant funds are used effectively and in accordance with federal regulations. Grant management worksheets were presented to the Board.

E. Information: Vehicle Asset Worksheet

Mr. Barragan Tulare County Regional Transit Agency (TCRTA) has a responsibility to fund, plan with, and advocate for the County of Tulare and the Cities of Dinuba, Exeter, Farmerville, Lindsay, Porterville, Tulare, Woodlake, and Tule River Tribe. TCRTA is responsible for the management and administration of all assets related to the operation of services for the agency. Thorough vehicle management by TCRTA is essential to ensure that these assets purchased with federal and state grant funds are used effectively and in accordance with federal regulations. A vehicle asset worksheet was presented to the Board.

F. Information: Conflict of Interest Code (Form 700) Due April 1, 2024

Mr. Sigala stated that Form 700 are due by April 1, 2024.

IX. OTHER BUSINESS:

A. Director's Report

Mr. Hassan discussed that TCRTA had received a quote for vehicle wrapping, five-year plan for TCRTA operations, goal setting, fiscal transparency, phase II deployment for microtransit, short range transit plan, operational key performance indicators (KPI), TCRTA autonomy, draft lease, and employee development plan.

X. ADJOURN

The meeting adjourned at 7:05 p.m. Chair Sigala confirmed the next scheduled meeting of the Tulare County Regional Transit Agency (TCRTA) Board of Directors will be held on **Monday March 18, 2024, and will take place at 4:00 pm.** at the Tulare Public Library and Council Chamber, 475 N M St, Tulare, CA 93274.

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AGENDA ITEM VI-B
Ridership Summary Report (FY 23-24)



	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	ANNUAL	Comments
OPERATING DAYS														
Weekday	20	23	20	22	21	20	22	21	21	22	22	20	254	
Saturday	5	4	5	4	4	5	4	4	5	4	4	5	53	
Sunday	5	4	4	5	4	5	4	4	4	4	4	5	52	
TOTAL OPERATING DAYS	30	31	29	31	29	30	30	29	30	30	30	30	359	
FIXED ROUTE RIDERSHIP														
Dinuba: D1	202	95	679	894	828	225	589						2,698	D1/D3 service uses 1 bus
D2	362	330	1,003	1,054	800	330	503						3,549	D2/D4 service uses 1 bus
D3	108	59	442	403	197	104	184						1,209	D1/D3 service uses 1 bus
D4	249	221	598	673	600	241	397						2,341	D2/D4 service uses 1 bus
(Dinuba Connection) DC	90	885	1,161	1,386	1,365	373	824						4,887	Reduced service during Summer (May-August)
Dinuba Totals	1,011	1,590	3,883	4,410	3,790	1,273	2,497	0	0	0	0	0	14,684	
Porterville: P1	3,565	4,372	4,416	3,072	3,756	3,421	3,637						19,181	
P2	3,108	3,710	4,332	2,746	4,482	3,400	3,932						18,378	
P3	3,044	5,179	4,871	3,751	4,189	3,279	3,809						21,034	
P4	1,521	2,459	2,333	1,608	2,504	2,077	2,029						10,425	
P5	3,418	4,148	4,042	2,770	4,048	4,636	4,411						18,426	
P6	1,830	2,353	2,109	1,673	1,710	1,757	1,750						9,675	
Porterville Totals	16,486	22,221	22,103	15,620	20,689	18,570	19,568	0	0	0	0	0	97,119	
Tulare: T1	1,679	1,976	2,069	3,072	2,177	1,834	1,825						10,973	
T2	1,533	2,170	2,110	2,746	2,131	2,137	2,111						10,690	
T3	1,685	2,074	2,080	3,751	2,244	1,856	1,822						11,834	
T4	2,707	3,209	3,602	1,608	3,749	3,511	3,280						14,875	
T5	2,209	2,412	2,167	2,770	2,187	2,375	2,015						11,745	
T6	1,002	1,594	1,517	1,673	1,447	951	1,318						7,233	
(Tulare) 11X	2,321	3,470	2,876	3,168	2,858	2,149	2,651						14,693	
Tulare Totals	13,136	16,905	16,421	18,788	16,793	14,813	15,022	0	0	0	0	0	82,043	
Commuter: C10	1,914	3,682	3,826	4,895	4,060	2,709	3,957						18,377	
C20	1,411	2,126	2,008	2,427	2,014	1,716	1,995						9,986	
C30	1,641	3,340	4,020	4,526	3,728	3,433	4,062						17,255	
C40	2,141	2,457	3,523	3,875	3,399	2,256	3,223						15,395	
C50	190	261	339	384	320	152	241						1,494	Service only runs M-Sat
C70	93	137	60	73	75	70	65						438	Service only runs M-F; C70-C90 service uses 1 bus
C80	61	79	49	97	117	96	120						403	Service only runs M-F; C70-C90 service uses 1 bus
C90	317	298	419	239	228	291	327						1,501	Service only runs M-F; C70-C90 service uses 1 bus
County Totals	7,768	12,380	14,244	16,516	13,941	10,723	13,990	0	0	0	0	0	64,849	
TOTAL RIDERSHIP	38,401	53,096	56,651	55,334	55,213	45,379	51,077	0	0	0	0	0	258,695	Visalia Transit-Transdev on strike July 8th through August 25th
PARATRANSIT RIDERSHIP														
Dinuba Paratransit	64	73	67	36	57	37	49						383	
Lindsay Paratransit	39	33	26	14	27	27	292						458	Service only runs M-F
Porterville Paratransit	307	346	340	337	281	236	261						2,108	
Tulare Paratransit	285	286	216	259	260	298	340						1,944	
Woodlake DAR	160	231	246	313	278	317	38						1,583	Service only runs M-F
South County Paratransit	76	53	43	64	56	54	58						404	Service only runs M-F
TOTAL RIDERSHIP	931	1,022	938	1,023	959	969	1,038	0	0	0	0	0	6,880	
MICROTRANSIT RIDERSHIP														
Porterville/Lindsay	3,236	4,123	3,962	4,109	3,809	3,051	3,056						25,346	Via start date: 12/18/23
TOTAL RIDERSHIP	3,236	4,123	3,962	4,109	3,809	3,051	3,056	0	0	0	0	0	25,346	

Note: All data in this report is preliminary and will be finalized at the end of the fiscal year.

AGENDA ITEM VI-B
Ridership Summary Report (FY 23-24)

Service Provided by Visalia Transit

FIXED ROUTE RIDERSHIP														
Exeter Boardings (Route 9)	n/a	n/a	558	817	631	624	745						3,375	
TOTAL EXETER RIDERSHIP	0	0	558	817	631	624	745	0	0	0	0	0	3,375	
Farmersville Boardings (Route 9)	n/a	n/a	684	851	767	621	705						3,628	
Farmersville Boardings (Route 12)	n/a	n/a	440	441	356	229	497						1,963	
TOTAL FARMERSVILLE RIDERSHIP	0	0	1,124	1,292	1,123	850	1,202	0	0	0	0	0	5,591	No service in July or August due to Transdev strike
DIAL-A-RIDE RIDERSHIP														
Trips from Exeter	n/a	89	100	134	126	119	122						690	
Trips to Exeter	n/a	92	98	139	127	127	137						720	
TOTAL EXETER RIDERSHIP	0	181	198	273	253	246	259	0	0	0	0	0	1,410	
Trips from Farmersville	n/a	76	50	92	84	84	98						484	
Trips to Farmersville	n/a	44	31	83	67	59	74						358	
TOTAL FARMERSVILLE RIDERSHIP	0	120	81	175	151	143	172	0	0	0	0	0	842	No service in July due to Transdev strike

Tulare County Regional Transit Agency

AGENDA ITEM VII-A

March 18, 2024

Prepared by Teresa Ortega, Transit Analyst

SUBJECT:

Action: Approve Federal Fiscal Year 2024 Certifications and Assurances for Federal Transit Administration Assistance Programs

BACKGROUND:

The Tulare County Regional Transit Agency is recognized as a Federal Transit Administration (FTA) grantee for operating and capital financial assistance. A requirement of the grant approval process includes submittal of Certifications and Assurances for FTA verification of compliance.

The Certifications and Assurances cover multiple compliance areas, such as: conformity with Federal regulations, Civil Rights, Procurement, Americans with Disabilities Act (ADA), and Drug and Alcohol Testing requirements.

DISCUSSION:

For Federal Fiscal Year 2024, the Certifications and Assurances highlight the role safety committees and frontline worker representatives play in developing a Public Transportation Agency Safety Plan (PTASP). Of particular note, an applicant applying for assistance under 49 U.S.C. § 5307 that serves an urbanized area with a population of 200,000 or more must be able to certify that the safety committee of the entity, followed by the board of directors (or equivalent entity) of the applicant, has approved the PTASP and any updates. In addition, each applicant serving an urbanized area with a population of fewer than 200,000 (like TCRTA) must certify that it has developed the PTASP in cooperation with frontline employee representatives.

RECOMMENDATION:

That the Tulare County Regional Transit Agency Board of Directors:

1. Authorize the Executive Director to execute the Federal Fiscal Year 2024 Certifications and Assurances for Federal Transit Administration Assistance Programs/Affirmation of Applicant; and
2. File grant application(s) on behalf of the Agency; and
3. Execute a grant agreement(s); and
4. In concurrence with and execution of the Affirmation of Applicant's Attorney Certification by County Counsel.

FISCAL IMPACT:

Failure to approve FTA Certifications and Assurances will result in FTA's withholding of any future federal financial assistance.

ATTACHMENTS:

1. FY 2024 FTA Certifications and Assurances

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is guidance to the public. It does not have the force and effect of law, and is not meant to bind the public in any way. It is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).

- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
- (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21;
 - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
 - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
 - (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
 - (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
 - (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
 - (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.

- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction subagreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
 - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - (2) Notification of violating facilities pursuant to EO 11738;
 - (3) Protection of wetlands pursuant to EO 11990;
 - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
 - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded

animals held for research, teaching, or other activities supported by this award of assistance.

- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, “Audit Requirements”, as adopted and implemented by U.S. DOT at 2 CFR Part 1201.
- (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.
- (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:
 - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
 - (3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget’s standard form 424D “Assurances—Construction Programs” and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews.

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 “Procurement Standards;
- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.

1.4. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant’s exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant’s principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;

- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification;
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.5. Coronavirus Response and Relief Supplemental Appropriations Act, 2021, and CARES Act Funding.

The applicant certifies:

- (a) To the maximum extent possible, funds made available under title IV of division M of the Consolidated Appropriations Act, 2021 (Public Law 116–260), and in title XII of division B of the CARES Act (Public Law 116–136; 134 Stat. 599) shall be directed to payroll and operations of public transit (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

1.6. American Rescue Plan Act Funding.

The applicant certifies:

- (a) Funds made available by Section 3401(a)(2)(A) of the American Rescue Plan Act of 2021 (Public Law 117-2) shall be directed to payroll and operations of public transportation (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA’s state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C.

§ 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

- (a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and
- (b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Consolidated Appropriations Act, 2023, Pub. L. 117-328, div. E, tit. VII, §§ 744–745. U.S. DOT Order 4200.6 defines a “corporation” as “any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association”, and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT

Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. LOBBYING.

If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

4.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CATEGORY 5. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

5.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and third party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

5.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

- (a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
 - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
 - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
 - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
 - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.
 - (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
 - (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 6. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 7. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.

7.1. Rolling Stock Buy America Reviews.

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

7.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 8. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;

- (c) Will maintain equipment and facilities in accordance with the applicant's transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
 - (1) Senior;
 - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
 - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);
- (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);
- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
 - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
 - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 9. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5310(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
 - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
 - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected intercity bus service providers, and the intercity bus service needs of the State are being met adequately.
- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
 - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
 - (2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 10. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act's Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 11. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 9 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 8 or Category 9.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in subsection (c)(1)) or related infrastructure under subsection (b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient's plan to address the impact of the transition to zero emission vehicles on the applicant's current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 12. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 8, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 8 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 8, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;
- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 13. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA's State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant's most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 14. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks (“SIB”) Program (23 U.S.C. § 610), it must make the certifications in Category 8 for the Urbanized Area Formula Grants Program, Category 10 for the Fixed Guideway Capital Investment Grants program, and Category 13 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 8, 10, and 13 by reference.

CATEGORY 15. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA’s Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA’s regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 16. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 CFR Part 672, “Public Transportation Safety Certification Training Program”; and
- (b) Compliant with the requirements of 49 CFR Part 674, “State Safety Oversight”.

CATEGORY 17. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;
- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

CATEGORY 18. INTEREST AND FINANCING COSTS.

If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 19. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit <https://www.nist.gov/cyberframework> and <https://www.cisa.gov/>.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 20. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant must select the Certifications in Category 21, except as FTA determines otherwise in writing. Tribal Transit Program applicants may certify to this Category and Category 1 (Certifications and Assurances Required of Every Applicant) and need not make any other certification, to meet Tribal Transit Program certification requirements. If an applicant will apply for any program in addition to the Tribal Transit Program, additional certifications may be required.

FTA has established terms and conditions for Tribal Transit Program grants financed with Federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). The applicant certifies that:

- (a) It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
- (b) It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
- (c) It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, “Transit Asset Management,” 49 CFR Part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.
- (d) With respect to its procurement system:
 - (1) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost

- Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, for Awards made on or after December 26, 2014,
- (2) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments,” 49 CFR Part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
 - (3) It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.
- (e) It will comply with the Certifications, Assurances, and Agreements in:
- (1) Category 05.1 and 05.2 (Charter Service Agreement and School Bus Agreement),
 - (2) Category 06 (Transit Asset Management Plan),
 - (3) Category 07.1 and 07.2 (Rolling Stock Buy America Reviews and Bus Testing),
 - (4) Category 09 (Formula Grants for Rural Areas),
 - (5) Category 15 (Alcohol and Controlled Substances Testing), and
 - (6) Category 17 (Demand Responsive Service).

CATEGORY 21. EMERGENCY RELIEF PROGRAM.

An applicant to the Public Transportation Emergency Relief Program, 49 U.S.C. § 5324, must make the following certification. The certification is required by 49 U.S.C. § 5324(f) and must be made before the applicant can receive a grant under the Emergency Relief program.

The applicant certifies that the applicant has insurance required under State law for all structures related to the emergency relief program grant application.

**FEDERAL FISCAL YEAR 2024 CERTIFICATIONS AND ASSURANCES FOR FTA
ASSISTANCE PROGRAMS**

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Tulare County Regional Transit Agency

The Applicant certifies to the applicable provisions of all categories: (*check here*) X.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	<hr/>
02 Public Transportation Agency Safety Plans	<hr/>
03 Tax Liability and Felony Convictions	<hr/>
04 Lobbying	<hr/>
05 Private Sector Protections	<hr/>
06 Transit Asset Management Plan	<hr/>
07 Rolling Stock Buy America Reviews and Bus Testing	<hr/>
08 Urbanized Area Formula Grants Program	<hr/>
09 Formula Grants for Rural Areas	<hr/>
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	<hr/>
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	<hr/>

- 12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs
- 13 State of Good Repair Grants
- 14 Infrastructure Finance Programs
- 15 Alcohol and Controlled Substances Testing
- 16 Rail Safety Training and Oversight
- 17 Demand Responsive Service
- 18 Interest and Financing Costs
- 19 Cybersecurity Certification for Rail Rolling Stock and Operations
- 20 Tribal Transit Programs
- 21 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Tulare County Regional Transit Agency

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature _____ Date: _____

Name Abul Hassan, Executive Director Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): _____

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature _____ Date: _____

Name Thomas Degn, Counsel Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

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Tulare County Regional Transit Agency

AGENDA ITEM VII-B

March 18, 2024

Prepared by Teresa Ortega, Transit Analyst

SUBJECT:

Information: Grant Management Update

BACKGROUND:

The Tulare County Regional Transit Agency (TCRTA) has a responsibility to fund, plan with, and advocate for the County of Tulare and the Cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Woodlake, and Tule River Tribe. Staff is responsible for the grant management and administration of all grants related to the operation of services for the agency.

DISCUSSION:

TCRTA is providing grant management updates for the following state and federal grant opportunities:

Low Carbon Transit Operations Program (LCTOP) 2023/2024

On February 29, 2024, Caltrans announced guidelines and LCTOP Program amounts for 2023/2024. The State Controller's Office has released the apportionment for TCRTA in the amount of \$947,371. The grant application is due April 25, 2024, close of business day. State LCTOP funds are restricted to funding transit improvements that reduce greenhouse gases, promote ridership, and serve disadvantaged communities.

Transit and Intercity Rail Capital Program (TIRCP) 2023/2024

Created by Senate Bill (SB) 862 (Chapter 36, Statutes of 2014) and modified by SB 9 (Chapter 710, Statutes of 2015), to provide grants from the Greenhouse Gas Reduction Fund (GGRF) to fund transformative capital improvements that will modernize California's intercity, commuter, and urban rail systems, and bus and ferry transit systems, to significantly reduce emissions of greenhouse gases, vehicle miles traveled, and congestion. Staff are expecting the formal call for projects and final guidelines to be published in April. The TIRCP application deadline is July 23rd.

FY 2024 Low or No Emission Grant Program (Low-No Program)

The Federal Transit Administration (FTA) announced the opportunity to apply for approximately \$1.10 billion in competitive grants under the fiscal year FY 2024 Low or No Emission Grant Program (Low-No Program), and approximately \$390 million in competitive grants under the FY 2024 Grants for Buses and Bus Facilities Program. On February 8, 2024, the Notice of Funding Opportunity (NOFO) was released. The purpose of the Low-No Program is to support the transition of the nation's transit fleet to the lowest polluting and most energy efficient transit vehicles.

The Low-No Program also funds state and local governmental authorities for the purchase or lease of zero-emission and low-emission transit buses, including acquisition, construction, and leasing of required supporting facilities. Staff believes this will support Fuel Bifurcation: Hybrid & Electrification establishing a probable partner with the City of Lindsay transit center. This grant is due April 25, 2024, via Grants.gov.

Update to the board on FTA meetings:

On March 14, 2024; staff met with Charlene Lee Lorenzo, and Stacy Almeida, both FTA staff. Recently the FTA Analyst assigned to TCRTA left her position; all pending grants were in review. FTA was able to provide TCRTA guidance on the pending application submittals and will work with staff to consolidate grants and improve the process by taking a “project-based” approach where member agency’s will be listed in the application and the grants will be submitted by project. FTA informed us that we are past due on a period of performance related to a prior year bus purchase; all invoices have been paid. Staff will work to claim this allocation before the April finance committee meeting. FTA also advised that TCRTA does not have any lapsing funds.

ATTACHMENTS:

None

Tulare County Regional Transit Agency

AGENDA ITEM VII-C

March 18, 2024

Prepared by Michele Boling, Finance Manager

SUBJECT:

Action: Receive and File Preliminary Financial Statement as of January 31, 2024

BACKGROUND:

The following Preliminary Financial Statement as of January 31, 2024, provides July-January 2024, Revenues and Expenses compared to the Fiscal Year 2023-2024 Budget.

DISCUSSION:

This Financial Statement for January 31, 2024, is preliminary, as the Fiscal Year 2022-2023 is closing and other accruals are pending.

RECOMMENDATION:

That the Tulare County Regional Transit Agency Board of Directors receive and file the Preliminary Financial Statement as of January 31, 2024.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Preliminary Financial Statement for July 1, 2023-January 31, 2024.

TCRTA
23/24 FY July 2023-January 2024 Preliminary Financial
Statement

FY 2023/24	Actuals				Budget Breakdown Per Member Agency									
					Dinuba	Exeter	Farmersville	Lindsay	Porterville	Tulare	Woodlake	Tulare County	Tule River Tribe	Total
GL #	Description	Budget	23/24 FY Actuals	% of Budget Spent Yr-to-date	8%	3%	3%	4%	19%	21%	2%	40%		Remaining Budget Balance
Revenues														
5054	State-Other	\$9,002,493	\$2,125,589	24%	\$1,415,869	\$94,160	\$94,536	\$25,982	\$1,557,334	\$1,002,718	\$267,147	\$4,299,498	\$245,249	\$6,876,904
5700	Fed-Other	\$8,625,210	\$153,430	2%	\$426,712	\$170,625	\$170,072	\$208,992	\$4,279,289	\$3,119,457	\$129,191	\$120,873		\$8,471,780
5835	Other Revenue	\$1,087,500	\$1,297,200	119%	\$121,774				\$190,985	\$178,259		\$596,482		(\$209,700)
5873	Public Transit Passenger Fares	\$450,000	\$485,794	108%	\$32,041				\$170,305	\$104,564	\$1,935	\$141,155		(\$35,794)
		\$19,165,203	\$4,062,014		\$1,996,396	\$264,784	\$264,608	\$234,974	\$6,197,913	\$4,404,998	\$398,274	\$5,158,008	\$245,249	\$15,103,189

Expenditures					Budget Per Member Agency									
6001	Salaries & Benefits	\$1,108,502	\$414,695	37%	\$85,029	\$34,000	\$33,889	\$41,645	\$208,952	\$232,619	\$25,743	\$446,625		\$693,807
7000	Services & Supplies	\$1,470	\$0	0%	\$1,470									\$1,470
7005	Communications	\$47,553	\$33,362	70%	\$8,735	\$460	\$459	\$564	\$19,628	\$7,815	\$348	\$9,546		\$14,191
7010	Insurance	\$159,356	\$0	0%	\$650	\$260	\$259	\$318	\$140,250	\$1,779	\$197	\$15,643		\$159,356
7024	Maint Facility	\$150,213	\$102,528	68%	\$12,442	\$2,359	\$2,352	\$2,890	\$18,961	\$16,141	\$1,786	\$93,282		\$47,685
7036	Office Expense	\$19,793	\$15,956	81%	\$1,377	\$551	\$549	\$674	\$5,227	\$3,767	\$417	\$7,232		\$3,837
7040	Courier	\$5,680	\$2,821	50%	\$436	\$174	\$174	\$213	\$1,071	\$1,192	\$132	\$2,289		\$2,859
7043	Professional & Specialized	\$17,093,753	\$6,591,354	39%	\$1,745,257	\$222,557	\$222,518	\$183,251	\$5,660,281	\$4,070,979	\$366,300	\$4,377,361	\$245,249	\$10,502,399
7062	Rent & Lease Buildings	\$31,412	\$11,007	35%	\$863	\$345	\$344	\$423	\$2,121	\$22,521	\$261	\$4,534		\$20,405
7066	Special Department Expense	\$283,592	\$54,904	19%	\$119,825	\$2,576	\$2,568	\$3,156	\$67,044	\$17,627	\$1,951	\$68,844		\$228,688
7073	Training	\$5,850	\$2,869	49%	\$449	\$179	\$179	\$220	\$1,103	\$1,228	\$136	\$2,357		\$2,981
7074	Transportation & Travel	\$17,930	\$4,379	24%	\$1,375	\$550	\$548	\$674	\$3,380	\$3,763	\$416	\$7,224		\$13,551
7081	Utilities	\$240,099	\$100,067	42%	\$18,488	\$773	\$770	\$947	\$69,896	\$25,568	\$585	\$123,071		\$140,032
		\$19,165,203	\$7,333,942		\$1,996,396	\$264,784	\$264,608	\$234,974	\$6,197,912	\$4,404,998	\$398,273	\$5,158,008	\$245,249	\$11,831,261

***Actual Expenses July-January 2024**

Debt Services														
	Loan	\$5,000,000.00			\$350,000.00				\$1,600,000.00	\$1,500,000.00	\$50,000.00	\$1,500,000.00		\$5,000,000.00
	Interest Earned 22/23 FY	\$35,349.00			\$4,475.00				\$9,068.00	\$8,313.00	\$972.00	\$12,521.00		\$35,349.00
	Revised Total	\$5,035,349.00			\$354,475.00	\$0.00	\$0.00	\$0.00	\$1,609,068.00	\$1,508,313.00	\$50,972.00	\$1,512,521.00	\$0.00	\$5,035,349.00

***A projected per member agency Reconciliation of 23/24 FY Actuals by April 15, 2024**

Cash Balance as of January 31, 2023	\$	941,467.61
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Tulare County Regional Transit Agency

AGENDA ITEM VII-D

March 18, 2024

Prepared by Abul Hassan, Executive Director

SUBJECT:

Information: Exeter, Farmersville, and Goshen Service

BACKGROUND:

The Joint Powers Agreement ("Agreement") dated 11th of August 2020 included the City of Exeter, the City of Farmersville, and Goshen which is an area under Tulare County. As part of the Agreement the Tulare County Regional Transit Agency had an obligation and was expected to transition services to the Tulare County Regional Transit Agency and oversee said services directly.

Such did not occur. In lieu, the City of Visalia has been providing services to the Tulare County Regional Transit Agency member agencies in the City of Farmersville, the City of Exeter, and the Goshen defined boundary.

Year to date, the City of Visalia has entered into separate contracts with each of the above aforementioned whereby utilizing a combination of Cares Act funds and Local Transportation Funds in concert with Federal Transportation Administration funds in order to operate said services.

DISCUSSION:

The Tulare County Regional Transit Agency staff have met with City Managers and staff of Exeter and Farmersville and have fostered discussion(s) with the representative Council Member for the Goshen Service Area.

These conversation(s) were to advise all stakeholders that the Tulare County Regional Transit Agency intends to operate direct services as required by the Agreement and as expected of the Tulare County Regional Transit Agency.

The Tulare County Regional Transit Agency has the capacity to operate these services through its 3rd party operating vendor, Transdev Inc., to whom the Tulare County Regional Transit Agency Board of Directors awarded a contract in 2022.

In performing its obligations, the Tulare County Regional Transit Agency will be able to utilize the total miles traveled, the passenger miles traveled, and related ridership data in order to increase the overall allocation of Federal Transportation Administration funds to Member Agencies.

ATTACHMENTS:

None

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Tulare County Regional Transit Agency

AGENDA ITEM VII-E

March 18, 2024

Prepared by Albert Barragan, Transit Manager

SUBJECT:

Information: Los Arroyos Affordable Housing and Sustainable Communities Grant – Bus Procurement

BACKGROUND:

Los Arroyos is an affordable rental community being developed in the City of Farmersville by Self-Help Enterprises (SHE) for low-income families and farmworkers. The project is being funded by an Affordable Housing and Sustainable Communities (AHSC) grant.

At the Board Meeting of May 17, 2021, the TCRTA Board of Directors adopted Resolution 2021-002 approving the Memorandum of Understanding (MOU) between SHE, the City of Farmersville, TCAG, and TCRTA for the implementation of transportation improvements included in the Los Arroyos AHSC grant application. The project provides for enhanced transportation options to reduce transportation costs for low-income families and reduce vehicle miles traveled (VMT) and associated greenhouse gas (GHG) emissions.

Per the MOU, TCRTA shall be responsible for:

- Operating a microtransit program with vehicles procured by SHE through AHSC.
- Coordinating with SHE on the administration of transit passes and other marketing/outreach to low-income residents and the surrounding community.

DISCUSSION:

Bus wrapping will create a funding deficit of \$45,000 dollars. We are currently working with TCAG to amend the State of Good Repair (SGR) project list to cover these costs, pending approval by Caltrans.

ATTACHMENTS:

None

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Tulare County Regional Transit Agency

AGENDA ITEM VII-F

March 18, 2024

Prepared by Albert Barragan, Transit Manager

SUBJECT:

Information: Vehicle Asset Worksheet

BACKGROUND:

Tulare County Regional Transit Agency (TCRTA) has a responsibility to fund, plan with, and advocate for the County of Tulare and the Cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Woodlake, and Tule River Tribe. TCRTA is responsible for the management and administration of all assets related to the operation of services for the agency. Thorough vehicle management by TCRTA is essential to ensure that these assets purchased with federal and state grant funds are used effectively and in accordance with federal regulations.

DISCUSSION:

TCRTA is providing a Vehicle Asset Worksheet to inform TCRTA board members of the current vehicle assets that are managed by TCRTA. All vehicle assets will be tracked in a manner that assures transparency and accountability to the Board, grantors, and the public.

ATTACHMENTS:

1. TCRTA Vehicle Asset Worksheet

1

TCRTA Vehicle Asset Worksheet

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Tulare County Regional Transit Agency

AGENDA ITEM VII-G

March 18, 2024

Prepared by Clay Landis, Transit Analyst

SUBJECT:

Action: Approve TCRTA Charter Service Procedures

BACKGROUND:

FTA's Charter Service Regulations (49 CFR Part 604), which implement 49 U.S.C. 5323(d), protect private charter operators from unauthorized competition from FTA grant recipients. In essence, the charter regulations were implemented to ensure that transit agencies, subsidized with federal money, do not unfairly compete with privately owned bus companies. Under the charter rules, with limited exceptions, local transit agencies are restricted from operating chartered services.

The Tulare County Regional Transit Agency performs many one-off trips to help the County of Tulare such as senior day in the park and other special events within the county. Such requests, subject to availability, are within the operating guidelines of the FTA. As such, transit entities, including the Tulare County Regional Transit Agency is within its operational guidelines to undertake these requests and approve them as a routine operational task.

DISCUSSION:

Staff is proposing that the Tulare County Regional Transit Agency Board of Directors adopt FTA's Charter Service Regulations (49 CFR Part 604), which implement 49 U.S.C. 5323(d), and protect private charter operators from unauthorized competition from FTA grant recipients.

The Tulare County Regional Transit Agency Board of Directors acknowledges the policy as standard operating procedure to be overseen by the Tulare County Regional Transit Agency staff as a matter of routine operations.

RECOMMENDATION:

That the Tulare County Regional Transit Agency Board of Directors adopt the TCRTA Charter Service Procedures.

FISCAL IMPACT:

This policy does not have any fiscal impact with the exception of those impacts created by the authorization of such events, subject to resource availability. All such authorizations will be logged and measured against the fiscal availability of funds.

ATTACHMENTS:

1. TCRTA Charter Service Procedures

Charter Service Procedures

Tulare County Regional Transit Agency

Last Updated by FTA: 8/04/2016

Purpose

As a recipient/grantee of FTA funds, MOA is required to comply with Federal Charter Service regulations per 49 CR Part 604 “Charter Service”. During the 2016 Triennial Review, FTA requested that MOA PTD submit procedures for how it reports Charter Service activities to FTA. This procedure was written to comply with the Triennial Review’s corrective action #D.53 “Charter reporting issues”.

Charter Service Definition

FTA defines Charter Service as having the following characteristics:

- Transportation provided at the request of a third party for the exclusive use of a bus or van for negotiated price
- Transportation provided to the public for events that occur on an irregular basis or for a limited duration, and either premium fare is charged that is greater than customary fixed-route fare, or the service is paid for in whole or part by a third party

Not Charter Service

FTA does not consider the following to be Charter Service:

- Service requested by a third party that is irregular or on a limited basis for an exclusive group of individuals and the grantee does not charge a premium fare, and there is no third party paying for the service in whole or part
- Shuttle service for a one-time event that is open to the public, the itinerary is determined by the grantee, and the grantee charges its customary fixed-route fare, and there is no third party involvement
- When a university pays the grantee a fixed charge to allow all faculty, staff, and students to ride the transit system for free as long as the grantee provides the service on a regular basis along a fixed route and the service is open to the public
- When grantee sees a need and wants to provide service for a limited duration at the customary fixed-route fare

Exemptions

FTA considers the following to be *Exemptions* which are not Charter Service:

- Transportation of Employees, Contractors, and Government Officials within its current or proposed geographic service area for the purpose of conducting oversight functions
- Transportation of Employees, Contractors, and Government Officials for emergency preparedness planning and operation
- Provide up to 45 days for actions responding to an emergency declared by the president, governor, or mayor, or in an emergency requiring immediate action prior to formal declaration

Exceptions

FTA considers the following to be *Exceptions* which *are considered Charter Service* and have administrative, record-keeping and reporting requirements. The records must be retained for at least three (3) years. Total Charter Service hours, which is defined as the time spent transporting passengers, waiting for passengers, and deadhead hours.

1. Government Officials – Grantee may provide transportation of government officials for official government business, which can include non-transit related purposes, within the Anchorage geographic area. No revenue may be generated, unless required by law. Total service hours may not exceed 80 hours annually.
2. Qualified Human Service Organization (QHSO) – Grantee may provide service to a QHSO for the purposes of serving persons with mobility limitations related to advanced age, with disabilities, or with low income.
3. Leasing of Equipment and Driver – Grantee may lease FTA funded equipment and drivers to registered charter providers for charter service as long as the charter provider meets FTA's conditions.
4. No response by Registered Charter Provider – Grantee may provide charter service if no charter provider registered on the FTA's website responds to charter service request notice issued within 72 hours for charter service requested to be provided in less than 30 days, or within 14 calendar days for charter service requested to be provided in 30 days or more.
5. Agreement with all registered Charter Providers – Grantee may provide charter service directly to a customer if made an agreement with all registered charter providers in the geographic service area. Grantee is allowed to provide charter service up to 90 days without an agreement with a newly registered charter provider. Any parties to the agreement may cancel the agreement after providing a 90-day notice to the grantee.
6. Petition to the Administrator – Grantee may petition the Administrator for an exception to the charter service regulations to provide service directly to a customer for 1) Events of regional or national significance; or 2) Unique and time sensitive events that are in the public's interest.

Collecting Data and Reporting to FTA

PTD will collect the following information for all occurrences of Charter or Non-Standard Transit Service.

- Government/QHSO/Registered Charter provider/Group's name, address, phone number, and email address
- The date and time of service
- The number of government officials and other passengers
- The origin, destination, and trip length (miles and hours)
- The fee collected (only if required by law), if any
- The vehicle number for the vehicle used for service
- If leasing to the Registered Charter Provider: The number of vehicles leased, type of vehicles leased, vehicle identification numbers, documentation provided by Registered Charter Provider in support of the FTA's conditions

The data collected will be tabulated and summarized for each quarter and reported to FTA via the EAMS system within 30 days after each quarter end.

Tulare County Regional Transit Agency

AGENDA ITEM VII-H

March 18, 2024

Prepared by Jennie Miller, Transit Analyst

SUBJECT:

Action: Approve Free Fares on Earth Day, April 22, 2024

BACKGROUND:

Earth Day is an annual event held on April 22 to demonstrate global support for environmental protections, including the reduction of greenhouse gas emissions. Using public transit instead of single-occupancy vehicles goes a long way to helping reduce pollution, and transit agencies across the nation have long embraced Earth Day as a way to promote ridership and cleaner air.

DISCUSSION:

In 2019 the Tulare County Association of Governments (TCAG) promoted Earth Day by subsidizing free fares for the day on all fixed route systems in Tulare County. With the pandemic behind us, and fares reinstated across all services, TCAG has requested that both TCRTA and Visalia Transit promote Earth Day by providing free transit on Monday, April 22, 2024. If approved, TCRTA will provide free rides across all fixed route, paratransit, and on-demand services scheduled for that day.

RECOMMENDATION:

That the Tulare County Regional Transit Agency Board of Directors approve the provision of fare-free rides across all TCRTA services on Earth Day, April 22, 2024.

FISCAL IMPACT:

There is no fiscal impact to TCRTA. Ridership for the day will be tracked, and fares will be reimbursed by TCAG.

ATTACHMENTS:

None

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Tulare County Regional Transit Agency

AGENDA ITEM VII-I

March 18, 2024

Prepared by Olivia Forte, Transit Coordinator

SUBJECT:

Information: Celebration of Tule River Route Reinstatement, April 3, 2024

BACKGROUND:

Beginning in 2012, transit Route 9 provided service between Tule River Tribe and the City of Porterville. With the onset and duration of the COVID-19 pandemic, service was brought to a halt to protect residents from exposure. Since 2022, the Tule River Tribe of California and TCRTA have worked in tandem to secure funds to reinstate this valuable service.

The Formula Grants for Rural Areas program provides capital, planning, and operating assistance to eligible recipients -- including federally recognized Indian Tribes -- to support public transportation in rural areas with populations of less than 50,000, where many residents often rely on public transit to reach their destinations.

On February 8th, 2023, The TCRTA Board of Directors approved Resolution 2023-01 which authorized staff to submit an FTA Section 5311(f) application. Tule River Tribal Council also submitted a letter of support to utilize these funds to reimplement its transit route, now taking the name of Tule River Commuter Route. May 5th, 2023, TCRTA was awarded full funding by the California Department of Transportation.

The Tule River Commuter Route will be reinstated April 1, 2024, providing intercity route service between the Tule River Tribe of California and City of Porterville. This route supports community connectivity by providing access to higher education, medical and social services, employment opportunities, recreational activities, and other points of travel via the Porterville Transit Center.

DISCUSSION:

The Tule River Commuter Route will launch its first day of service starting April 1, 2024. To commemorate the launch, Wendi Correa, Director of Planning & Community Development of Tule River Tribe, and TCRTA are coordinating to hold a celebratory meeting. This meeting is set for April 3rd at 11:30am at the Tribal Administration office. This will allow for attendees to greet the bus along its route.

ATTACHMENTS:

1. Tule River Commuter Route Brochure
2. Tule River Commuter Route Flyer

Attachment 1

Rutas Locales Fijas (D1-D4, P1-P6, T1-T6)

Los servicios de rutas fijas locales están disponibles en las ciudades de Dinuba, Porterville y Tulare, de lunes a sábado, de 7:00 am a 7:00 pm y los domingos de 8:00 am a 5:00 pm. No se emiten transferencias.

Rutas Fijas de Cercanías (C10-C90; 11X & DC)

Las rutas fijas de cercanías generalmente están disponibles los días de semana, de 5:15 am a 8:15 pm, y fines 8:30 am a 6:42 pm. Consulte los horarios individuales para los días y horas de servicio. Puede subir o bajar del autobús en cualquier punto de la ruta. Señale el autobús en un lugar seguro para que pueda subir seguro.

Para brindar adaptaciones razonables, los pasajeros elegibles según la Ley de Estadounidenses con Discapacidades (ADA, por sus siglas en inglés) pueden solicitar que los recojan y/o los dejen en una desviación de ruta dentro de ¼ de milla de las rutas 10 a 90 llamando al menos un día antes del servicio. La tarifa de desvío de ruta ADA es una tarifa plana de \$3.00.

Transferencias/Conexiones

TCRTA no emite transferencias en rutas locales. Se permite una transferencia gratuita entre rutas locales y de cercanías.

Transferencia a Visalia Transit

Visalia Transit acepta pases de TCRTA para una transferencia solo en las paradas de autobuses donde los autobuses TCRTA se conectan directamente con los autobuses de Visalia Transit.

Transferencia a los servicios de Otros TCRTA

Para obtener información sobre cómo continuar su viaje en los servicios de paratransito o Dial-A-Ride llame al centro de llamadas de TCRTA.

Tarifas

TCRTA le ofrece una variedad de formas de pagar su viaje, que incluyen:

1. Tarifa en efectivo
2. Pases prepagados
3. TCRTA aplicación móvil
4. Pagos sin contacto (Google Pay y Apple Pay)

Pagando su Tarifa

- Tenga a mano su tarifa exacta, pase o aplicación móvil TCRTA cuando borde el autobús.
- Se requiere el cambio exacto al pagar en efectivo. Las cajas de pasajes no dan cambio, y los conductores no llevan efectivo ni dan cambio.
- Las cajas de tarifas de TCRTA aceptan todas las monedas (excepto centavos) y billetes de \$10 o menos.

Tarifas Reducidas

- Las tarifas reducidas están disponibles para personas de la tercera edad (mayores de 65 años), personas discapacitadas (incluidos los titulares de tarjetas de Medicare) y militares/veteranos.
- Si paga una tarifa reducida para personas mayores, discapacitadas o militares/veteranos, debe mostrar una identificación cada vez que compre un pase y cuando suba a un autobús.

Restricciones de equipaje de mano

- Los pasajeros están limitados a dos artículos de mano pequeños que deben caber en su regazo o debajo del asiento. Los pasajeros deberán llevar su propio equipaje.

Holiday Service (Servicio de Días Feriados)

Sunday Level Service (Servicio nivel dominical)	No Service (No servicio)	
Martin Luther King Jr. Day	New Year's Day	Labor Day
Presidents' Day	Easter Sunday	Thanksgiving Day
Veterans Day	Memorial Day	Christmas Day
Day after Thanksgiving	Independence Day	
Christmas Eve		
New Year's Eve		

For Information or Reservations (Para Información o Reservas)

(559) 372-2290
www.gotcrta.org

Local Fixed Routes (D1-D4, P1-P6, T1-T6)

Local fixed route services are available in the cities of Dinuba, Porterville, and Tulare, Monday-Saturday, 7:00 am to 7:00 pm and Sunday from 8:00 am to 5:00 pm. No transfers issued.

Commuter Fixed Routes (C10-C90; 11X & DC)

Fixed commuter routes are generally available on weekdays, from 5:15 am to 8:15 pm, and on weekends from 8:30 am to 6:42 pm. See individual schedules for days and hours of service. You may board or leave the bus at any point on the route. Wave down the bus at a safe pullout location so you can safely board.

To provide reasonable accommodation, Americans with Disabilities Act (ADA)-eligible riders may request a route deviation pickup and/or drop off if it is within ¼ mile of Routes 10 - 90 by calling at least one day in advance of service. The ADA route deviation fare is a flat rate of \$3.00.

Transfers/Connections

TCRTA does not issue transfers on local routes. One free transfer is allowed between local and commuter routes.

Transferring to Visalia Transit

Visalia Transit accepts TCRTA bus passes for one transfer only at bus stops where TCRTA buses directly connect with Visalia Transit buses.

Transferring to Other TCRTA Services

To begin or end your trip on ADA Paratransit or On-Demand services, please call the TCRTA Call Center for transfer information.

Fares

TCRTA offers a variety of ways to pay for your trip, including:

1. Cash Fare
2. Prepaid Passes
3. TCRTA Mobile App
4. Contactless Payments (Google Pay & Apple Pay)

Paying Your Fare

- Please have your exact fare, pass, or TCRTA mobile app ready when boarding the bus.
- Exact change is required when paying by cash. Fareboxes do not make change, and drivers do not carry cash or make change.
- TCRTA fareboxes accept all coins (except pennies) and bills \$10 and under.

Reduced Fares

- Reduced fares are available for Seniors (65+), Disabled Persons (including Medicare card holders), and Military/Veterans.
- If paying a senior, disabled, or military/veteran reduced fare, you must show identification each time you purchase a pass and when you board a bus.

Carry-On Restrictions

- Riders are limited to two small carry-on items that must fit on lap or under the seat. Riders must carry their own luggage.

Fares & Passes (Tarifas y Pases)

Fare Categories	Base Fares	Day Pass	7-Day Pass	Monthly Pass
Categorías de tarifas	Tarifas base	Pase de un día	Pase de 7 días	Pase mensual

Local Fixed and Circulator Routes (per passenger/por pasajero)

General	\$1.50	\$3.00	\$10.00	\$55.00
Senior/Disabled/Medicare Card Holder Mayor/Discapacitado/Titular de la tarjeta de Medicare	\$0.75	\$1.50	\$5.00	\$35.00
Military/Veteran (Militar/Veterano)	\$0.75	\$1.50	\$5.00	\$35.00
Youth (age 12 and younger) Jóvenes (de 12 años o menos)	FREE	NA	NA	NA

Commuter Routes (per passenger/por pasajero)

General	\$2.00	\$6.00	\$16.00	\$55.00
Senior/Disabled/Medicare Card Holder Mayor/Discapacitado/Titular de la tarjeta de Medicare	\$1.00	\$3.00	\$8.00	\$35.00
Military/Veteran (Militar/Veterano)	\$1.00	\$3.00	\$8.00	\$35.00
Youth (age 12 and younger) Jóvenes (de 12 años o menos)	FREE	NA	NA	NA



Route/Ruta TR
Tule River
Commuter Route



Service to Tule River Reservation

TCRTA

Tulare County Regional Transit Agency

Effective December, 2023 (Efectivo Diciembre, 2023)

Welcome to TCRTA

Tulare County Regional Transit Agency (TCRTA) provides fixed route (local and commuter), ADA paratransit, and on-demand service in the cities of Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Woodlake, the unincorporated communities of Tulare County, and Tule River Tribe of California.

Customer Service

For general TCRTA information, bus stop locations, and trip planning assistance in English and Spanish, or to make a reservation, please call (559) 372-2290, 8:00 am to 5:00 pm, Monday through Sunday.

Notification of Title VI Protection

TCRTA is committed to ensuring that no person shall be excluded from the equal distribution of transit services and amenities because of race, color, or national origin in accordance with Title VI of the Civil Rights Act of 1964 and U.S. Department of Transportation Regulations (49 CFR Part 21).

Bienvenidos a TCRTA

La Agencia de Tránsito Regional del Condado de Tulare (TCRTA) brinda rutas fijas (locales y de cercanías), paratransito ADA y servicio a pedido en las ciudades de Dinuba, Exeter, Farmersville, Lindsay, Porterville, Tulare, Woodlake y las comunidades no incorporadas del condado de Tulare, y la Tribu de Tule River de California.

Servicio al Cliente

Para obtener información general sobre TCRTA, las ubicaciones de las paradas de autobús y la asistencia en la planificación de viajes en inglés y español o para hacer una reserva, llame al (559) 372-2290, 8:00 am a 5:00 pm, de lunes a domingo.

Notificación de la Protección del Título VI

TCRTA se compromete a garantizar que ninguna persona quede excluida de la distribución equitativa de los servicios y comodidades de tránsito debido a su raza, color u origen nacional de acuerdo con el Título VI de la Ley de Derechos Civiles de 1964 y las Regulaciones del Departamento de Transporte de los EE. UU. (49 CFR Parte 21).

Pass Sales (Venta de Pases)

Dinuba Transit Center	180 W. Merced St., Dinuba
Porterville Transit Center	61 W. Oak Ave., Porterville
Tulare Transit Center	360 N. 'K' St., Tulare

For Information or Reservations

(559) 372-2290

www.gotcrta.org



Route/Ruta TR
Tule River
Commuter Route

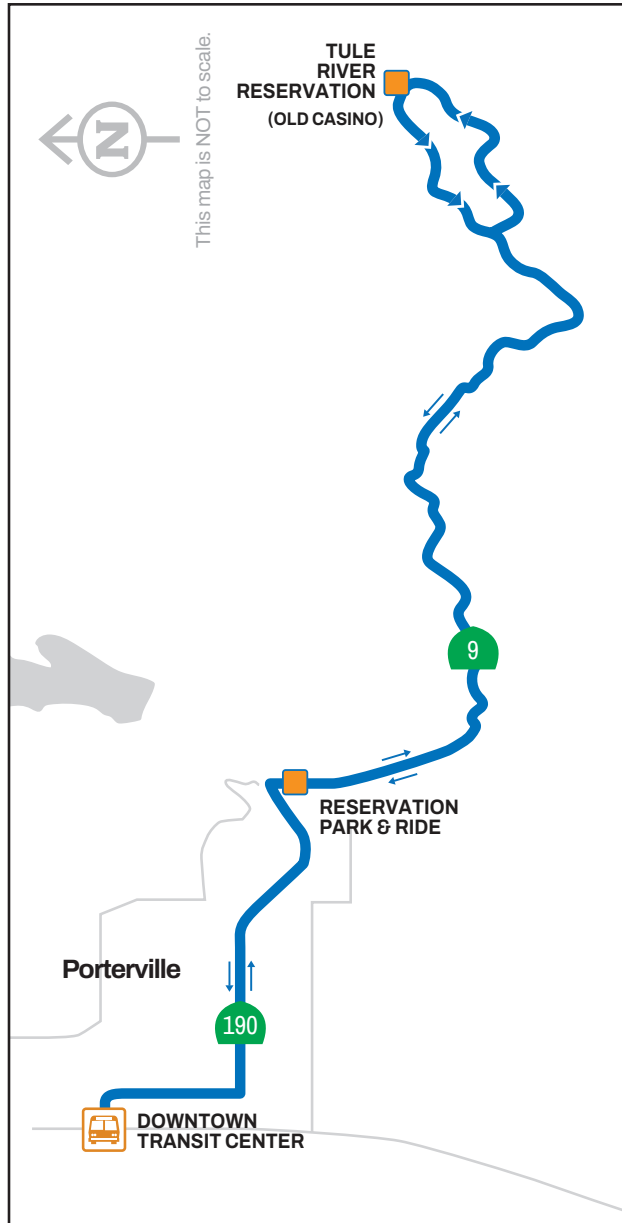


Service to Tule River Reservation

Attachment 2

MONDAY-FRIDAY / lunes a viernes

PORTERVILLE TRANSIT CENTER	RESERVATION PARK & RIDE	TULE RIVER RESERVATION (Old Casino)	RESERVATION PARK & RIDE	PORTERVILLE TRANSIT CENTER
7:00	7:13	8:00	8:30	8:49
9:00	9:13	10:00	10:30	10:49
11:00	11:13	12:00	12:30	12:49
1:00	1:13	2:00	2:30	2:49
3:00	3:13	4:00	4:30	4:49



Light Type=AM / Bold Type=PM



Tule River Commuter Route

Service starts April 1, 2024

Providing weekday service between the Porterville Transit Center and the Tule River Reservation.

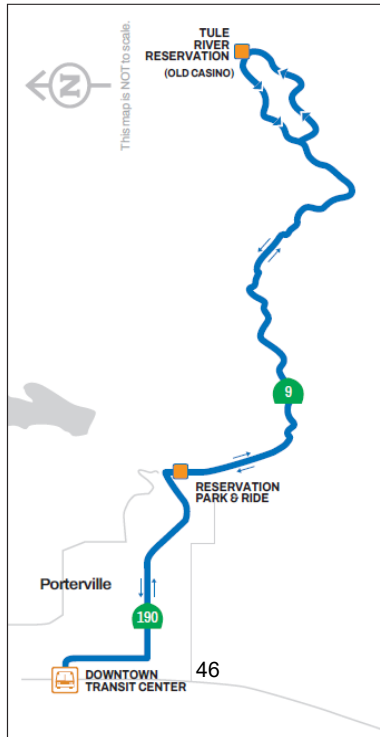
Fare:

\$2 one-way (general)

Hours:

Monday-Friday: 8am to 5pm
(5 round-trips daily)

For more information, call (559) 372-2290.



Tulare County Regional Transit Agency

AGENDA ITEM VII-J

March 18, 2024

Prepared by Jennie Miller, Transit Analyst

SUBJECT:

Information: Conflict of Interest Code (Form 700) Due April 1, 2024

BACKGROUND:

The Tulare County Regional Transit Agency is required to adopt and maintain a conflict-of-interest code. This code outlines who must disclose information on an annual basis, and what type of information must be disclosed.

DISCUSSION:

The Political Reform Act requires certain officials and employees who serve in positions designated in an agency's conflict of interest code to file a Statement of Economic Interest (Form 700). The Form 700 is available in an interactive version on the Fair Political Practices Commission website: www.fppc.ca.gov.

ATTACHMENTS:

None