

## California Department of Transportation

DIVISION OF LOCAL ASSISTANCE  
P.O. BOX 942874, MS-1 | SACRAMENTO, CA 94274-0001  
(916) 653-8620 | FAX (916) 654-2409 TTY 711  
[www.dot.ca.gov/programs/local-assistance](http://www.dot.ca.gov/programs/local-assistance)



May 7, 2025

Dear MPO's and RTPA's:

The Division of Local Assistance (DLA) is pleased to announce the Call for Projects for the following grant programs:

- FFY 2025 FTA 5311 Formula – 1-year grant cycle
- FFY 2025 FTA 5311(f) Intercity Bus Discretionary 1-year cycle
- Congestion Mitigation and Air Quality - Rural (CMAQ)

**All applications are due June 10, 2025, by 2:00 pm PST**

**FTA 5311** Regional apportionments are based on the 2020 decennial census. The FFY 2025 cycle has **\$32.6 million**. MPO's and RTPA's please work with the transit agencies, tribal entities, and others eligible applicants within your region to sub-allocate from your regional apportionment, Program of Project (POP) form is enclosed. Please work with your Caltrans Headquarters Liaisons for FTA 5311 assistance.

**FTA 5311(f)** Intercity Bus Program is a competitive grant with **\$6.5 million** available for FFY 2025. Operating Assistance projects with a maximum project award of \$300,000. A scoring committee will evaluate each project based on the criteria outlined in the application materials in BlackCat. Awards will be determined by the Intercity Bus committee.

**Applications without all the uploaded documents will be returned and may cause delays in review and grant submittal to FTA.**

The performance period for these contracts will be from July 1, 2025, to June 30, 2026. Only Operating Projects for the formula FTA 5311 has pre-award authority any Capital projects must obtain Procurement approval.

**MPO's Please ensure that all programming aligns with project type and funding amounts to match the Program of Projects for FY25/26. Prepare administrative amendments or any modifications in a timely manner. Programming discrepancies delays the statewide grant application to FTA.**

During this Call for Projects, the BlackCat Electronic Grants System (web-based electronic grants management system) is available to existing transit operators, if new applicants need access to BlackCat please contact Sharon Beasley at [sharon.beasley@dot.ca.gov](mailto:sharon.beasley@dot.ca.gov) to request an account set up.

Sincerely,

*Katherine Pongratz*

Katherine Pongratz, Chief  
Rural Transit & Intercity Bus Branch

Enclosures:

- (1) Regional Apportionment for FFY 2025
- (2) Program of Projects (POP) – 5311/CMAQ
- (3) DLA 5311 Contact Map

c: Dee Lam, Division Chief, DLA  
Zhongren Wang, Deputy Division Chief, DLA, Program & Portfolio Management  
Wendy King, Office Chief, DLA Transit Grants & Contracts  
Current Subrecipients  
Caltrans District Transit Representatives

**RESOLUTION 25-23  
OF THE  
NEVADA COUNTY TRANSPORTATION COMMISSION**

**APPROVING THE NEVADA COUNTY REGIONAL FEDERAL TRANSIT  
ADMINISTRATION SECTION 5311 PROGRAM OF PROJECTS  
FOR FEDERAL FISCAL YEAR 2025**

WHEREAS, Nevada County Transportation Commission (NCTC) is the designated Regional Transportation Planning Agency (RTPA) for Nevada County; and

WHEREAS, this designation requires that NCTC complete a Program of Projects allocating funds for Federal Transit Administration (FTA) Section 5311 for Federal Fiscal Year (FFY) 2025; and

WHEREAS, there are no carryover funds from the apportionment for the region for FFY 2025; and

WHEREAS, the FFY 2025 estimated apportionment for the region is \$836,493; and

WHEREAS, for FFY 2025, NCTC has apportioned \$695,391 to Nevada County Transit and \$141,102 to the Town of Truckee; and

WHEREAS, the Nevada County Transit Services Division and the Town of Truckee intend to apply for funding under the FTA Section 5311 Grant Program.

NOW, THEREFORE, BE IT RESOLVED, that Nevada County Transportation Commission hereby approves the FTA Section 5311 FFY 2025 Program of Projects and the programming of FTA Section 5311 funds up to the amount of \$695,391 for Nevada County Transit and \$141,102 for the Town of Truckee from the regional apportionment balance.

BE IT FURTHER RESOLVED, that the Executive Director of the Nevada County Transportation Commission is authorized to sign the Certifications and Assurances of the Regional Transportation Planning Agency, provided that the applications and supporting documentation submitted by Nevada County Transit and the Town of Truckee provide the following information:

1. Some combination of state, local, or private funding sources have been or will be committed to provide the required local share.
2. The subrecipient has coordinated with other transportation providers and users in the region, including social service agencies capable of purchasing service.
3. The amount requested does not exceed the federal funds provided to the agency in the approved Federal Statewide Transportation Improvement Program (FSTIP).
4. The project meets all Statewide Transportation Improvement Program (STIP) requirements.

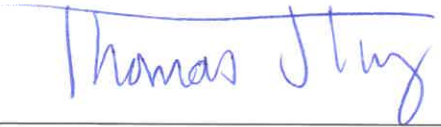
PASSED AND ADOPTED by the Nevada County Transportation Commission on July 9, 2025 by the following vote:

Ayes: Commissioner Fernandez (alternate), Commissioner Hoek, Commissioner Strauss, Commissioner Strawser, Commissioner Tucker, Chair Ivy

Noes:

Absent: Commissioner Zabriskie

Abstain:

  
\_\_\_\_\_  
Tom Ivy, Chair  
Nevada County Transportation Commission

Attest:   
\_\_\_\_\_  
Dale D. Sayles  
Administrative Services Officer



## Certifications and Assurances of the MPO's and RTPA's

### General Information:

<b>Regional Agency Name:</b>		<b>Contact Person:</b>	
<b>Contact Email:</b>		<b>Contact Phone:</b>	
<b>Name of Subrecipient:</b>		<b>Project Description:</b>	

### Project Amount and Fund Type:

<b>Federal Share</b>	<b>Local Share</b>	<b>Toll Credits (if any)</b>	<b>Total Project Cost</b>

### Local Share Types:

<b>Local Share Type (LTF, STA, etc.)</b>	<b>Amount</b>
<b>Total:</b>	
<b>*Please reach out to your Liaison if you need more entries*</b>	




**Federal Transportation Improvement Program -**

**Rural non-MPO agencies do not need to provide this information; it will be provided by the State. MPO agencies will need to provide the following FTIP information:**

FTIP #:	FTIP Approval Date:	STIP Reference #:

**Certifying Representative:**

**By signing below, I have read and acknowledge that my agency is in compliance with certifications and assurances as stated above.**

<b>Name:</b>	Aaron Hoyt	<b>Title:</b>	Deputy Executive Director
<b>Signature:</b>		<b>Sign Date:</b>	07/09/2025

**\*Electronic signatures are accepted\***

**OPERATING PROJECT  
"IN-HOUSE" BUDGET WORKSHEET**

The worksheet provides annual expense categories that applicants should use to calculate project eligible expenses for work done "in-house." The information in this worksheet should be used in completing project budget information within the BlackCat Grants System.

**Applicant:** **County of Nevada, Dept. of Public Works, Transit Services Division**

**Direct Labor**

(Job Title/Classification)	Description of Task Performed	Total Hours	Hourly Rate	Total
Transit Services Manager	Management	2080	\$ 114.40	\$ 237,952
Supervising Bus Drivers	Supervision & Driving	3960	\$ 64.86	\$ 256,846
Full Time Drivers	Driving	25,090	\$ 46.55	\$ 1,167,940
Part Time Drivers	Driving	2090	\$ 39.63	\$ 82,827
Temporary Drivers	Driving	12000	\$ 20.39	\$ 244,680
Office Assistant II	Sales and processing of passes, printing ADA approval/denial letters, answering telephone and emails, other office work	1050	\$ 33.14	\$ 34,797
	Workers Compensation	46270	\$ 3.84	\$ 177,816
			\$ -	\$ -
			\$ -	\$ -
<b>Total</b>				<b>\$ 2,202,856</b>

**Direct cost(s) for Employees (Except Labor)**

Equipment and Supplies (Itemize)	Amount
Vehicle Maintenance and Fuel	\$ 907,325.00
Building and Shelter Maintenance	\$ 8,076.00
Office expenses, copier, postage, uniforms, software, computers	\$ 37,699.00
Rents & Leases	\$ 13,598.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
<b>Total</b>	<b>\$ 966,698.00</b>

**Other Direct Costs (Itemize)**

Other Direct Costs (Itemize)	Amount
Interagency Support (all of this in in the 53*s)	\$ -
Special Department Expense and Insurance	\$ 180,021.00
Other Supplies and Services	\$ 41,630.00
Utilities	\$ 7,262.00
Contracted Professional Services	\$ 1,930,582.00
	\$ -
<b>Total</b>	<b>\$ 2,159,495.00</b>

**Travel Costs (Itemize)**

Travel Costs (Itemize)	Amount
Mileage Reimbursement	\$ -
Travel/Training	\$ 6,000.00
	\$ -
	\$ -
	\$ -
	\$ -
<b>Total</b>	<b>\$ 6,000.00</b>

**Indirect Cost(s)**

Indirect cost(s) (Overhead and Fringe Benefits) (Must have approved ICAP)	Amount
Overhead Rate Percentage	0% \$ -
<b>Subtotal</b>	<b>\$ -</b>

**Total In-House Operating Expenses \$ 5,335,049.41**

LOU CECI – Nevada City City Council  
SUSAN HOEK – Nevada County Board of Supervisors  
TOM IVY – Grass Valley City Council, Chair  
JAY STRAUSS – Member-At-Large  
DUANE STRAWSER – Member-At-Large  
ROBB TUCKER – Nevada County Board of Supervisors, Vice Chair  
JAN ZABRISKIE – Town of Truckee



MICHAEL WOODMAN, Executive Director  
AARON HOYT, Deputy Executive Director

Grass Valley • Nevada City

Nevada County • Truckee

File: 1430.5

July 9, 2025

Lynn Ly  
Rural Transit & Intercity Bus Branch  
Caltrans Division of Local Assistance  
P.O. Box 942873  
Sacramento, CA 94273-0001

Subject: FTA FFY 2025 5311 FTIP Programming Request for Nevada County

Dear Ms. Ly,

The Nevada County Transportation Commission is submitting the required Federal Transportation Improvement Program programming information for the Nevada County Transit Services/Nevada County Connects Federal Fiscal Year 2025 FTA 5311 funding request.

Caltrans District Number: 3

Subrecipient Name: Nevada County Transit Services/Nevada County Connects

County: Nevada

Project Description: Nevada County Transit Services/Nevada County Connects is a fixed route service that provides a repetitive, specific, public transit bus schedule serving the same origins and destinations along a specific route. The service is a "hub" system that departs and arrives at our central Tinloy Transit Center in Grass Valley, CA which is the main transfer point for all routes with additional transfer locations. The Nevada County Connects system connects population, commercial, and employment centers throughout western Nevada County with seven routes weekdays 6:00am-8:00pm and Saturday 7:30am-5:00pm and includes a regional route to Placer County and rural stops in Rough and Ready, Penn Valley, North San Juan, Alta Sierra and Lake of the Pines. The two-zone fare system is based on a local and outlying service area. Cash, daily pass, and monthly pass fares are available with discounts for youth, senior and disabled passengers.

Federal Amount (FTA Apportionment): \$695,391

Toll Credits: NONE

Local Match Amount: \$4,201,702

Total Project Cost: \$6,668,309

Program of Projects Fiscal Year: FFY 2025

Sincerely,

Aaron Hoyt, Deputy Executive Director





# Program of Projects (POP)

FFY 2025

**Due: June 10, 2025 at 2 p.m. PST**

## Instructions:

### **PART 1 – Operating Assistance**

- Do not list previously approved projects (i.e. projects listed in a prior grant).
- Funding split: 44.67% Local Share and 55.33% Federal Share.
- Third Party Contract Requirement – all third-party contracts must contain federal clauses required under [FTA Circular 4220.1F](#) and approved by the State prior to bid release.
- Net project cost does not include ineligible cost (i.e. farebox, other revenues, etc.).

### **PART 2 – 5311 Capital (Vehicles and Preventive Maintenance)**

- **PRE-AWARD AUTHORITY IS STRICTLY FORBIDDEN FOR ALL CAPITAL PURCHASES** Receiving an executed Standard Agreement (DOT-213A) is NOT procurement authorization.
- All vehicles procured with Section 5311 program funds must be ADA accessible regardless of service type (fixed route or demand-response service).
- Funding split: 11.47% Local Share and 88.53% Federal Share.
- Procurement Contract Requirement – all documents used for procuring capital projects must contain federal clauses required under [FTA Circular 4220.1F](#) and approved by DLA prior to bid release.

### **PART 3 – Congestion Mitigation & Air Quality (CMAQ):**

- Request for transfer will be applied for directly through the District - Local Assistance District Engineer, and Headquarters' Division of Local Assistance. The 5311 Program will receive a confirmation once the transfer is completed.
- Funding split: 11.47% Local Share and 88.53% Federal Share. CMAQ may be funded up to 100% at the discretion of the Regional Planning Agency/MPO.

### **PART 4 – 5311(f) Operating Assistance:**

- Reference Part 1



## Program of Projects (POP)

FFY 2025 - Due: June 10, 2025 at 2 p.m. PST

<b>Agency Name:</b>			
<b>5311</b>	<b>5311(f)</b>	<b>CMAQ</b>	
<b>Regional Contact Info:</b>			
<b>Regional Contact Name:</b>		<b>Phone Number:</b>	
<b>Contact Title:</b>		<b>Date:</b>	
<b>General Information:</b>			
<b>County or Region:</b>		<b>Caltrans District:</b>	
<b>Section A: Available Funding</b>			
<b>Apportionment for this Cycle (Federal Share):</b>			
<b>Section B: Programming</b>			
<b>Operating Assistance Total:</b>			
<b>Capital Total:</b>			
<b>Total Programmed (Operating + Capital):</b>			
<b>CMAQ:</b>			
<b>CMAQ Total:</b>			
Request for transfer will be applied for directly through the District - Local Assistance, District Engineer, and Headquarters' Division of Local Assistance. The 5311 Program will receive a confirmation once the transfer is completed.			



## Programming Instructions:

### Statewide Transportation Improvement Program (STIP)

All federal funds to be used for transit projects must be included in a federally approved STIP. A Transportation Planning Agency (TPA) must ensure that Section 5311 projects are included in the Department of Transportation's (Department) Statewide Transportation Federal Improvement Program (FSTIP), which is jointly approved by the Federal Highway Administration (FHWA) and FTA.

A copy of the federally approved STIP Page must be attached for all projects to be programmed through the Section 5311 program. The project description and associated dollar amounts must be consistent with the federally approved STIP information.

- **Metropolitan Planning Organizations (MPOs)** are responsible for programming projects within their jurisdiction.
- Rural Transit & Intercity Bus staff will submit **Non-MPO / Rural Transportation** organizations projects directly to the Department's Division of Financial Programming for inclusion into the FSTIP.

For further guidance see the Department's [Division of Financial Programming website](#).



Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

**Operating Assistance Funds Total:**



## PART 2: Capital (Vehicles and Preventive Maintenance)

Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

[illegible]



## Non-Appportioned Funds – FY2025

### PART 3: Congestion Mitigation & Air Quality (CMAQ):

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost
CMAQ Funds Total:					

### Part 4: Section 5311(f) Operating Assistance:

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount	Net Project Cost
Operating Assistance Funds Total:					



## Social Services Coordination Efforts

**Agency Name:**

### Social Services Coordination Efforts

**Question 1:** List what human service agencies, employment/training programs, or other transportation providers your agency coordinates with?

**Question 2:** In your agency's coordination efforts with social service agencies, please complete each question below:

Drivers attend safety and sensitivity trainings

Sharing vehicles with other agencies

Providing information to riders and patrons on other available services

Working with CTSA or other agencies to coordinate trips

Utilize pre-paid fare media with other agencies

Coordinate with Medical, CalWorks or Employment Programs

Other:



**Question 3:** What is your agency's specific role in the human service-public transportation coordination planning efforts?

**Question 4:** Will this service funded by FTA funds address gaps and or barriers identified in the regional public transportation coordination plan or maintain the existing service?

**Question 5:** Has your agency made any efforts to provide transit information to human service agencies, employment/training programs, or other transportation providers?



All times are departure times; **times in bold are PM**       On-Demand stops       Saturday service

All times are departure times; **times in bold are PM**       On-Demand stops       Saturday service

All times are departure times; **times in bold are PM**  On-Demand stops

NEW NAME, SAME  
GREAT SERVICE.

All times are departure times; **times in bold are PM**  On-Demand stops  Saturday service

All times are departure times; **times in bold are PM**       On-Demand stops       Saturday service

	Zone 1	Zone 2
Adult (18+)	\$45.00	\$90.00
Discount – Seniors 65+, Disabled/ Youth (6-17)	\$22.50	\$45.00

 On-Demand stops

- |            |                        |
|------------|------------------------|
| BH         | Behavioral Health      |
| CC         | Cultural Center        |
| Comm. Ctr. | Community Center       |
| Gov. Ctr.  | Government Center      |
| FS         | Forest Spring          |
| GV         | Grass Valley           |
| HS         | High School            |
| MC         | Medical Clinic         |
| MH         | Mobile Home            |
| MHP        | Mobile Home Park       |
| NMC        | Nevada County Connects |
| NCH        | Nevada City Highway    |
| NV         | Nevada                 |
| OD         | On-Demand              |
| PO         | Post Office            |
| PVD        | Penn Valley Drive      |
| PVR        | Pleasant Valley Road   |
| Rest.      | Restaurant             |
| RRR        | Rough & Ready Highway  |
| RRR        | Rough & Ready Road     |
| Sac. St.   | Sacramento Street      |
| SCD        | Sierra College Drive   |
| WPL        | Whispering Pines Lane  |
| X          | Across From            |



FTA Section 5311 Regional Shares of FFY 2025 Apportionment

Division of Rail and Mass Transportation

Grants Management Branch

D	County/Region	ID	FFY25 Apportionment
4	MTC	\$	2,351,973
3	SACOG	\$	1,153,087
10	Alpine	1 \$	48,000
10	Amador	2 \$	357,467
3	Butte	3 \$	1,055,644
10	Calaveras	4 \$	395,251
3	Colusa	5 \$	212,945
1	Del Norte	6 \$	260,478
3	El Dorado	7 \$	777,840
6	Fresno	8 \$	2,279,339
3	Glenn	9 \$	267,838
1	Humboldt	10 \$	1,058,125
11	Imperial	11 \$	570,467
9	Inyo	12 \$	191,052
6	Kern	13 \$	2,170,481
6	Kings	14 \$	549,002
1	Lake	15 \$	572,205
2	Lassen	16 \$	297,409
7	Los Angeles	17 \$	632,030
6	Madera	18 \$	630,585
10	Mariposa	19 \$	176,433
1	Mendocino	20 \$	753,976
10	Merced	21 \$	836,891
2	Modoc	22 \$	111,047
9	Mono	23 \$	145,907
5	Monterey	24 \$	918,101
3	Nevada	25 \$	836,493
12	Orange	26 \$	-
3	Placer	27 \$	786,969
2	Plumas	28 \$	197,054
8	Riverside	29 \$	1,463,341
5	San Benito	30 \$	541,540
8	San Bernardino	31 \$	2,020,891
11	San Diego	32 \$	1,086,195
10	San Joaquin	33 \$	685,088
5	San Luis Obispo	34 \$	800,258
5	Santa Barbara	35 \$	419,687
5	Santa Cruz	36 \$	294,856
2	Shasta	37 \$	550,635
3	Sierra	38 \$	48,000
2	Siskiyou	39 \$	385,401
10	Stanislaus	40 \$	715,718
2	Tehama	41 \$	554,104
2	Trinity	42 \$	168,530
6	Tulare	43 \$	1,250,827
10	Tuolumne	44 \$	474,930
7	Ventura	45 \$	601,480
TOTAL		\$	32,655,571

Date Prepared: May 6, 2025

Data Source: Infrastructure Investment and Jobs Act; 2020 Census Data workbook; FTA Table 9 for FFY25



## Charter Bus

**Agency Name:**

### Charter Bus

**Question 1:** Does your agency provide charter services?

If **YES**, your agency must submit a Charter Bus Service Quarterly Report to FTA and answer questions #2 through #4. If you answered **NO**, then you do not have to answer the rest of this form.

**Question 2:** Is charter service using FTA funded or maintained vehicles provided under one of the exception(s)? If no, skip this section. If yes, check all that best describes the charter service below:

Government officials on official government business

Qualified Human Service Organization (QHSOs)

Leasing FTA funded equipment and drivers

When no registered charter provider responds to notice from an agency

Agreement with registered Charter providers

Petitions to the Administrator

**Question 3:** Did the transit agency provide notice to all registered charter providers prior to providing the requested charter service?

**Question 4:** Was all charter service reporting timely?



## How to submit your Charter Bus Service Quarterly Report:

The following is a link to FTA's Charter Bus Service Quarterly Reports. Your agency must submit a pdf copy of the Charter Bus Service Quarterly Report along with this application stored in the agency profile on the BlackCat Grant Management System.

<https://www.transit.dot.gov/regulations-and-guidance/access/charter-bus-service/charter-bus-service-quarterly-reports>

### Reporting Schedule:

Quarter	Report Deadline
January 1 – March 31	April 30
April 1 – June 30	July 30
July 1 – September 30	October 30
October 1- December 31	January 30



## Civil Rights: Disadvantage Business Enterprise and Title VI

**Agency Name:**

### Disadvantage Business Enterprise (DBE)

**Question 1:** Please provide the name and contact information for your agency's Disadvantaged Business Enterprise Liaison Officer (DBELO). Please make sure the DBELO is assigned the Civil Rights Officer (Title VI, DBE) as a contact type in your organization profile under the Contacts section.

**DBELO Name:**

**Contact  
Phone:**

**Contact Email:**

**Question 2:** Is the DBE Implementation Agreement signed by your agency's authorized signee? (if you are a **FTA 5307** recipient you do not need an Implementation Agreement)

If **YES**, your agency must upload a pdf copy of the DBE Implementation Agreement in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.

If **NO**, work with your Liaison to complete an DBE Implementation Agreement before submitting your application. Otherwise your agency will be considered non-compliant.

If you are an **FTA Section 5307** recipient, please upload your DBE FTA Concurrence Letter to BlackCat in your Organizations tab under the Important Documents section in the 5307 Agency Only section.



**Question 3:** Has your agency submitted to Caltrans the required semi-annual reporting forms (Uniform Report and ADM-3069) for periods April 1 – September 30 and October 1 – March 31, within 10 business days after the end of each reporting period?

If **YES**, please upload a copy of the Uniform Report and ADM-3069 to your application in the Documents Section.

If **NO**, your agency will be considered non-compliant. If you have any concerns, please contact Edwin Bragado at [Edwin.Bragado@dot.ca.gov](mailto:Edwin.Bragado@dot.ca.gov)

If you are an **FTA Section 5307** recipient, you are not required to provide a copy of the Uniform Report and ADM-3069.

**Question 4:** What enforcement mechanisms does the subrecipient use for DBE requirements? Please explain below:

**Question 5:** Does the subrecipient require contractors to obtain approval from its DBELO prior to substituting a DBE firm after contract award?

**Question 6:** Does the subrecipient monitor prime contractors to ensure that DBEs are actually performing applicable work on federally funded projects?



<b>Question 7:</b> Did the subrecipient receive any complaints or procurement protests alleging that it did not comply with the DBE regulations for federally funded projects? If <b>YES</b> , please briefly describe:	

<b>Question 8:</b> What are the subrecipients' processes for handling protests? Please explain below:

The following [Link](#) is to FTA's DBE program, "Section 26.37 Monitoring and Enforcement Mechanisms" this section gives examples of monitoring and enforcement mechanisms that ensure compliance.



## Title VI

Your agency must upload a pdf copy of your **Title VI Plan and Title VI Approval Letter** in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.

If you **DO NOT** have an approved Title VI Plan, please contact your Liaison for more information.

**Question 1:** Has your agency changed fares in the last year?

If you marked **YES** above, how did you notify the public of the fare change? (Check all that apply below):

Agency Website/ Social Media	Newspaper	Radio	Flyers
Public Hearings	TV/Cable	Other	Describe Other:

If fares were changed, was an equity analysis done on the impact of fare changes on minority and low-income populations? If **YES**, please upload a copy of the analysis to your application in the Documents Section.

**Question 2:** Are Title VI complaints documented and listed?





<b>Question 3:</b> Are or were there any Title VI related lawsuits or complaints filed within the past year?	
If <b>YES</b> , does the review of lawsuits or complaints denote a pattern of discrimination?	
Was the following information provided to <a href="#">Caltrans Office of Civil Rights</a> : <ul style="list-style-type: none"><li>• The date the lawsuit or complaint was filed,</li><li>• the name and address of the complainant</li><li>• and a summary of the allegation.</li></ul>	
If <b>NO</b> , then please contact Edwin Bragado at <a href="mailto:Edwin.Bragado@dot.ca.gov">Edwin.Bragado@dot.ca.gov</a> to get this information submitted to Caltrans Office of Civil Rights.	

<b>Question 4:</b> Has an FTA Civil Rights Compliance Review been performed within the past year?	
If <b>YES</b> , please provide the following information below: The name of the agency or organization conducting the review, A summary of findings and recommendations and the status or disposition of the recommendations.	



## Application Certifications

### Application Certification:

**Agency Name:**

### Check all Programs you are certifying for below:

FTA Section 5311

FTA Section 5311(f)

CMAQ

FTA Section 5339

**Fiscal Year:**

I hereby certify that I am the authorized signee for the above listed applicant. I also hereby certify that I have reviewed the organizational information and application forms submitted in the BlackCat system and all statements, information, and representations made are true and correct to the best of my knowledge. I also hereby certify that adequate local share as described in herein will be available to execute this project(s).

### Please Enter Name & Title of Authorized Signee Below:

**Name:**

**Title:**

**Signature:**

**Sign  
Date:**

**\*Electronic signatures are accepted\***