



RESOLUTION No. 16-492

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ACCEPTING AWARD OF FISCAL YEAR 2015/16 PROPOSITION 1B, CALIFORNIA TRANSIT SECURITY GRANT PROGRAM-CALIFORNIA TRANSIT ASSISTANCE FUND (CTSGP- CTAF) FUNDING, GRANT No. 6861-2, IN THE AMOUNT OF \$72,167

WHEREAS, the Board of Supervisors adopted Resolution 15-533 on December 8, 2015 approving the submittal of an application for 2015-16 Proposition 1B, CTSGP-CTAF funds, in the amount of \$72,167 for multi-phased bus stop improvements and equipment to improve and enhance transit system safety and security; and

WHEREAS, the application was submitted by the Transit Services Division and approved by Caltrans; and

WHEREAS, the notification of the funding award has recently been received; and

WHEREAS, the funds shall be deposited into Transit Services Fund 4281-91003-707-1000/442940.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors accepts the award for the Proposition 1B, CTSGP-CTAF grant program funding, Grant No. 6861-2, in the total amount of \$72,167.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 11th day of October, 2016, by the following vote of said Board:

Ayes: Supervisors Nathan H. Beason, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

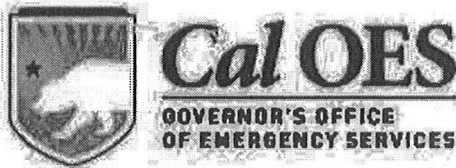
ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: _____

Dan Miller, Chair

10/11/2016 cc: DPW*
AC*



September 15, 2016

Steve Castleberry,
Director of Public Works
Nevada County
950 Maidu Avenue
Nevada City, CA 95959

RECEIVED

SEP 20 2016

PL 1115 11-11-16

Dear Mr. Castleberry:

SUBJECT: NOTIFICATION OF PAYMENT
California Governor's Office of Emergency Services
The Highway Safety, Traffic Reduction, and Port Security Bond
Act of 2006 (Proposition 1B)
Grant #6861-2, Cal OES ID: 057-00000

The California Governor's Office of Emergency Services (Cal OES) has enclosed the approved copy of your Cash Request for your records. Payments are issued by the State Controller's Office and should be received within 90 days from the date of this letter. Please be advised that state warrants have a one-year period of negotiability.

As the recipient of state bond funds, your organization is subject to semi-annual performance reports due April 30th and October 31st of each year until all grant funds are fully expended. Signed performance reports must be mailed in to Cal OES at the address below.

Please refer to the enclosed information detailing the payment made for this request. For assistance regarding this payment, or your audit requirements, contact the Grant Processing's main line at (916) 636-3777.

Cal OES GRANTS PROCESSING

Enclosure

cc: Applicants file

RECEIVED

SEP 21 2016

Nevada County Transit

T860238

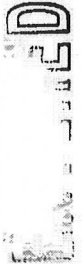
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

5461794

PROJECT LEDGER

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Warnings! Decimal usage is not allowed! Attempts to use decimals will prompt error message.

County of Nevada Transit Services Division



CFDA #:

Project	Direct/Subaward	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previously	Amount This Request	Total Approved	Remaining Balance	Percentage Expended
A	Subaward	Gold Country Stage Bus Stop & Safety Improvement Phase VI	PROP 1B	GA	Equipment	Other Authorized Equipment	72,167	(5)	72,167	72,167	(72,167)	100%
ADVANCE												
RECEIVED												
MAY - 2 2016												
CAL OES												
From total 72,167 @ 9/15/16												

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED AGENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook

CFDA #:

County of Nevada Transit Services Division

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: Advance

This claim is for costs incurred within the grant expenditure period from and does not cross fiscal years.

July 1, 2016 through March 31, 2019
(Beginning Expenditure Period Date) (Ending Expenditure Period Date)

72,167
(REIMB or MOD Request #)

72,167
(Amount This Request)

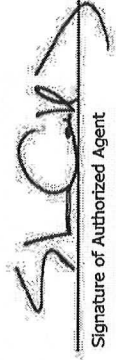
Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Steve Castleberry, Director of Public Works


Signature of Authorized Agent

Printed Name and Title

4/26/2016
Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

RECEIVED

MAY - 2 2016

CAL OES

Grant Reimbursement Report

09/15/16

16 Prop 1B Transit All Others

Subaward # 6861-2

Subrecipient Nevada County

Cal OES ID # 057-00000

Transmittal # 860238

Grant Payment ID #: 5461794

draw cert 5

Reimbursement Request Period: July 1, 2015 to June 30, 2018

23

Project#	Item Type	Funding Source	Amount Obligated	Expenditures to Date	Requested Amount	Previous Reimbursement	Approved for this Request
A	General	PROP1B	72,167	0	72,167	0	72,167

Total Approved Amount:

72,167

Prepared by:

Date:

9/15/16

Approved by:

Date:

9/16/16

ADVANCE