

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (SUMMARY)

Project Information:

Lead Agency:	City of Modesto
Project Name:	New Route 23
Project Type: <i>See Attachment A</i>	Implement new transit service (new routes/lines)
Description of Project (Short):	Implement a new bus route between the downtown Transit Center to North Modesto along J Streee and McHenry to Bangs.
Project Location:	City of Modesto
Project Start Date (anticipated):	7/3/2016
Project End Date (anticipated):	6/30/2018

Funding Information:

Funding Year:	2015-16
Requested Amount of PUC 99313:	\$322,786
Requested Amount of PUC 99314:	\$31,279
Total LCTOP Funding:	\$354,065
Total Project Cost:	\$354,065

Project Benefits:

Greenhouse Gas Benefits (off of worksheet)

Estimated GHG Reduction:	359.56
Project Life:	2 years
Estimated Total GHG Reduction:	0.001

Disadvantaged Communities (DAC) Benefits:

Does your service area have a DAC?	Yes
Does the Project Benefit a DAC?	Yes
Identify the DAC Census Tracts?	95351, 95358, 95307
Identify Specific DAC Benefit Criteria? <i>See Attachment B</i>	A. Project provides improved local bus transit service for riders using stations or stops that are accessible by walking within ½ mile of a DAC (e.g., more frequent service, greater capacity on existing lines that are nearing capacity, improved reliability, bus rapid transit service); or
Qualitative Description of DAC Benefit?	This new service will increase service along a busy corridor and double service between a DAC and the new Super Walmart.
Describe the DAC Need Project Addresses?	This new service will increase service along a busy corridor and double service between a DAC and the new Super Walmart.
Total GGRF \$ Allocated to DAC	\$354,065

Co-benefit

Critical Air Pollution Reduction:	
VMT Reduction:	
Ridership Increase	
Fuel Ues Reduction:	

Effective 11/15

Energy Use Reduction:	
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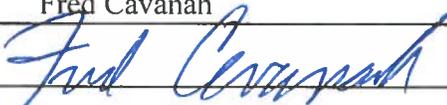
Low Carbon Transit Operations Program (LCTOP)
PROJECT DESCRIPTION AND ALLOCATION REQUEST (ALLOCATION)

	Regional Entity: StanCOG
Project Lead: City of Modesto	County: Stanislaus
Project Title: New Route 23	

Project Lead:

I certify the scope, cost, schedule, and benefits as identified in the attached Allocation Request (Request) and attachments are true and accurate and demonstrate a fully funded operable project. I understand the Request is subject to any additional restrictions, limitations or conditions that may be enacted by the State Legislature, including the State's budgetary process and/or auction receipts. In the event the project cannot be completed as originally scoped, scheduled and estimated, or the project is terminated prior to completion, project lead shall, at its own expense, ensure that the project is in a safe and operable condition for the public. I understand this project will be monitored by the California Department of Transportation - Division of Rail and Mass Transportation.

Name: Fred Cavanah

Signature: 

Title: Transit Manager

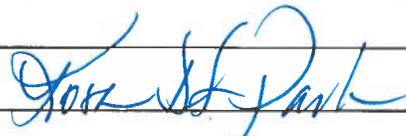
Agency: City of Modesto

Date: 1/27/2016 **Amount:** \$31,279

Contributing Sponsor(s):

*If this project includes funding from more than one project sponsor, the project lead above becomes the "recipient agency" and the additional contributing project sponsor(s) must also sign and state the amount and type of LCTOP funds (PUC Sections 99313 and 99314) contribution. Sign below or **attach a separate officially signed letter providing that information. If there is more than one contributing sponsor, please submit additional page, or a letter from the additional contributors.**

Name: Rosa De Leon Park

Signature: 

Title: Executive Director

Agency: Stanislaus Council of Governments

Date: 1/28/2016 **Amount:** \$322,786

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (FUNDING)

<i>LCTOP Allocation</i>	15/16	16/17	17/18
Request Amount per PUC 99313:	\$322,786	\$0	\$0
Request Amount per PUC 99314:	\$31,279	\$0	\$0
Total Project Allocation Request:	\$354,065	\$0	\$0

Project Title: New Route 23

Project Location/Address: City of Modesto

Table 1: Project Lead Information

		Legislative District Numbers	
Agency Name: <u>City of Modesto</u>		Assembly: <u>District #25</u>	
Contact Person: <u>Terry Easley</u>		Senate: <u>District #12</u>	
Contact Phone #: <u>209-577-5317</u>		Congressional: <u>District #10</u>	
Email Address: <u>teasley@modestogov.com</u>		Amount: <u>\$ 31279</u>	PUC Funds Type: <u>99314</u>
Address: <u>P.O.Box 642, Suite 4500</u>		\$ <u>31279</u>	<u>99314</u>
<u>Modesto, CA 95353</u>		\$ _____	_____

Table 2: Contributing Sponsor Information

Name: <u>Stanislaus Council of Governments</u>	Amount: <u>\$ 322,786</u>	PUC Fund Type: <u>99313</u>
Contact: <u>Rosa Park</u>	\$ _____	_____
Contact Phone #: <u>209-525-4600</u>	\$ _____	_____
Email Address: <u>rpark@stancog.org</u>		
Address: <u>1111 I St. Modesto CA 95354</u>		

<i>Other Contributing Sponsors: (Attach sheet with contact information)</i>	Amount:	PUC Fund Type:
Name: _____	\$ _____	_____
Name: _____	\$ _____	_____
Name: _____	\$ _____	_____

TOTAL \$354,065

(*Contributing project sponsors provide signed letters of verification as to amount and eligibility or sign cover page)

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (PROJECT)

Table 3: Type of Project

See Attachment A for category of project (example: Category 1A Implement new or expanded transit service (for new routes or expansion of existing routes).

Operations Projects		Capital Projects	
X	A1		Ai
	A2		Aii
	A3		Aiii
	A4		Aiv
	A5		
			B1
			B2
			B3
			B4
			Bi
			Bii
			Biii

Table 4: Project Summary

a) Project Description - Describe the project in your own words, using comprehensive overall project description regarding improvements to be made, increased level of service and performance goals.

The City of Modesto proposes to use LCTOP funds on a new route on McHenry Avenue between the Transportation Center and Bangs Avenue to increase capacity on this heavily travelled corridor. The new route would supplement service provided on McHenry by Route 22, which connects the Transportation Center and Vintage Faire mall via McHenry and Standiford. When combined with Route 22 service on McHenry, the addition of the new route would, in effect, provide service every 15 minutes on McHenry in both directions between the downtown Transportation Center and Standiford. This proposed route would be known as Route 23 and it is consistent with Modesto's informal short-term transit plan.

Route 23 will address severe over-crowding issues on Route 22. In FY 2014-15 Route 22 carried 32.45 passengers per service hour (p/vsh), over 50% higher than the Modesto Area Express system average of 21.72 p/vsh. Modesto anticipates that 130,000 passengers will ride on Route 23 every year calculated using the system-wide average p/vsh for MAX. Analysis of passenger patterns on Route 22 found that the bulk of the boardings and alightings were on the J street and McHenry corridor.

b) Project Location - Describe the location of the project. Also provide an 8 1/2" X 11" project site map that shows the transit service area and project location. Use link to CalEPA website for information, <http://www.calepa.ca.gov/EnvJustice/GHGInvest/default.htm>.

The new route would supplement service provided on McHenry by Route 22, which connects the Transportation Center and Vintage Faire mall via McHenry and Standiford. When combined with Route 22 service on McHenry, the addition of the new route would, in effect, provide service every 15 minutes on McHenry in both directions between the downtown Transportation Center and Standiford. See Attached Map for details.

c) Project Life - For capital projects, state the Useful Life of the Project. For operations project state the number of months service will operate.

Capital:

Operations: The Funds available will fund this route for 1 1/2 to 2 years.

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (BENEFITS/OUTCOMES)

Table 5: Description of Major Benefits/Outcomes

a) Greenhouse Gas Reduction - Describe how this project will reduce greenhouse gases and any assumptions or data that support this description. For example, "The expanded transit service will reduce VMT and greenhouse gas emissions by replacing auto trips with transit trips. Initial estimates indicate that the expansion could add 50 commuter bus riders per day to replace an average auto trip of 10 miles each way." If available, please provide the expected amount of VMT reductions and greenhouse gas reductions.

Modesto anticipates that 130,000 passengers will ride on Route 23 every year calculated using the system-wide average p/vsh for MAX.

Handwritten notes:
 Estimated GHG? VMT Reduction? →
 660,512.5 annual Average VMT displaced
 359.56 total GHG EMISSION reduction (MTCO_{2e})

b) Increased Mode Share - Describe how this project will directly increase mode share.

This new route will provide 15 minutes service along one of Modesto's highest ridership corridors.

c) Disadvantaged Communities (DAC) Project Criteria

See Attachment B for DAC Criteria to Evaluate Projects (example: Category 1B Project provides transit incentives to residents with a physical address in a disadvantage community (e.g., vouchers, reduced fares, transit passes).

Low Carbon Transportation Projects

<input type="checkbox"/>	1A	<input type="checkbox"/>	2A
<input type="checkbox"/>	1B	<input type="checkbox"/>	2B
<input checked="" type="checkbox"/>	1C	<input type="checkbox"/>	2C
<input type="checkbox"/>	1D		

Transit Projects

<input checked="" type="checkbox"/>	1A	<input type="checkbox"/>	1G	<input type="checkbox"/>	2E
<input type="checkbox"/>	1B	<input type="checkbox"/>	1H	<input type="checkbox"/>	2F
<input type="checkbox"/>	1C	<input type="checkbox"/>	2A	<input type="checkbox"/>	2G
<input type="checkbox"/>	1D	<input type="checkbox"/>	2B	<input type="checkbox"/>	2H
<input type="checkbox"/>	1E	<input type="checkbox"/>	2C	<input type="checkbox"/>	2I
<input type="checkbox"/>	1F	<input type="checkbox"/>	2D		

d) Disadvantaged Communities (DAC) (if applicable*) - Describe how this project will directly benefit the DAC(s) within your service area in your own words. For agencies whose service area includes disadvantaged communities, at least 50 percent of the total moneys received shall be expended on projects that will benefit disadvantaged communities.

MAX customers within the DAC have made numerous requests for additional service to the Super Walmart on North McHenry. The Walmart s only served once an hour north bound and once an hour south bound and does not go directly to the Walmart creating long travel times. Route 23 will provide this major destination with direct service twice per hour in each direction starting at the Transit Center located within the DAC.

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (BENEFITS/OUTCOMES)

Table 5: Description of Major Benefits/Outcomes

e) Co-Benefits - Check all additional Benefits/Outcomes.

- | | |
|--|---|
| <input type="checkbox"/> Improved Safety
<input type="checkbox"/> Improved Public Health
<input type="checkbox"/> Reduced Operating/Maintenance Cost
<input type="checkbox"/> Increase System Reliability
<input type="checkbox"/> Other Benefits (describe below) | <input type="checkbox"/> Coordination with Educational Institutions
<input type="checkbox"/> College/University
<input type="checkbox"/> Grades K-12
<input type="checkbox"/> Promotes Active Transportation (walking, biking)
<input type="checkbox"/> Promotes integration with other modes of transportation |
|--|---|

f) Co-Benefits - Describe benefits indicated above in d) and any other benefits not listed.

Table 6: Project Schedule

Capital Projects	
Begin Construction Phase (Contract Award)	
End Construction Phase (Contract Acceptance)	
Begin Vehicle/Equipment Order (Contract Award)	
End Vehicle/Equipment Order (Contract Acceptance)	
Begin Closeout Phase	
End Closeout Phase	

Operations Projects	
Begin expanded/enhanced transit services	7/3/2016
End expanded/enhanced transit services	6/30/2018
Begin Closeout Phase	6/30/2018
End Closeout Phase	9/30/2018

START DATE FOR LCTOP FUNDED PHASES MAY NOT PROCEED PROJECT APPROVAL LETTER.

Pre-construction costs (e.g design, environmental and right-a-way) are not eligible to be funded by LCTOP funds, they must be funded by other sources.

Low Carbon Transit Operations Program (LCTOP)

PROJECT DESCRIPTION AND ALLOCATION REQUEST (OPERATIONS DESCRIPTION)

Table 7: Operations Project Description

a) Describe the operating plan for this system.

The Modesto City Council approved the new new Route 23 on December 8, 2015 and it will begin service on July 3, 2016. This new route will be a direct benefit to many individuals in the disadvantaged communities. Numerous routes service the disadvantaged communities feed into the Transit Center that is also located in a disadvantaged area. The new route will allow riders to travel directly to a major destination. In addition, the new Route 23 will provide improved serve to the disadvantaged community to the east of the Walmart.

b) Describe the fare structure for this system.

The rugular fare on MAX is \$1.50 per ride. The Senior Disabled fare is \$0.75 and students are charged \$1.25. In addition there are montly passed and discounted books of tickets available.

c) Describe the assumptions and process that were used to develop the ridership projections shown in the request.

Modesto anticipates that **130,000 passengers will ride on Route 23 every year** calculated using the system-wide average p/vsh of 21.72 for MAX. Route 22 that serves much of the same area carries 32.45 passengers per hour. The lower system-wide average was used because our researched showed it would be more accurate than the ridership on Route 22.

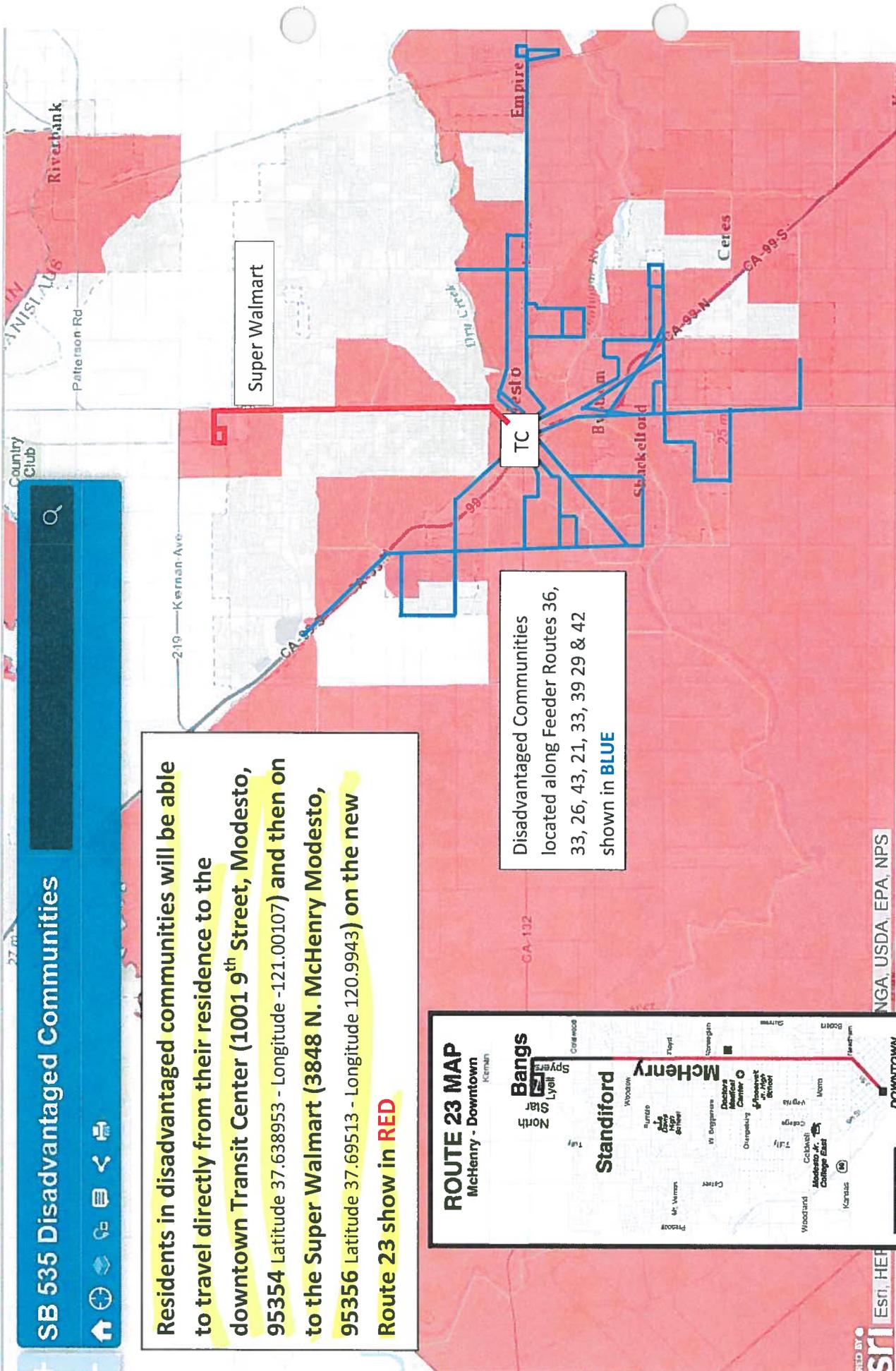
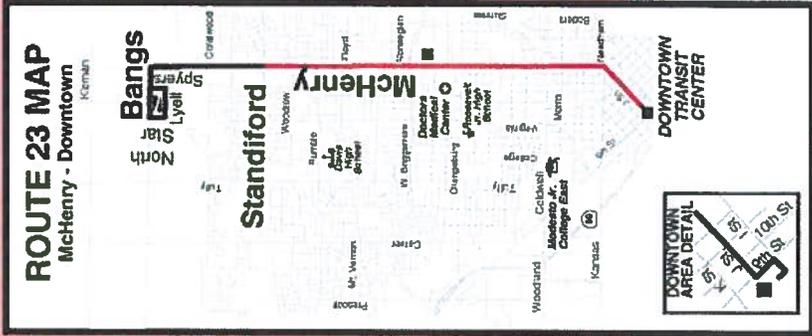
d) Describe the assumptions and process for how the operating cost projections were developed.

The operating costs include the costs paid to the operations contractor, fuel and maintenance.

SB 535 Disadvantaged Communities

Residents in disadvantaged communities will be able to travel directly from their residence to the downtown Transit Center (1001 9th Street, Modesto, 95354 Latitude 37.638953 - Longitude -121.00107) and then on to the Super Walmart (3848 N. McHenry Modesto, 95356 Latitude 37.69513 - Longitude 120.9943) on the new Route 23 show in **RED**

Disadvantaged Communities located along Feeder Routes 36, 33, 26, 43, 21, 33, 39, 29 & 42 shown in **BLUE**





Low Carbon Transit Operations Program TOTAL PROJECT COST AND FUNDING PLAN

The following Funding Plan has been reviewed and approved by the undersigned. It includes a complete list of funds for this project and is the total cost of the project, including LCTOP funds.

Person preparing this form (please type or print) Terry Easley	Phone: 209-577-5317	Date: January 27, 2016
Approval Authority: Sign and date	Typed name and phone number: Fred Cavanah, Transit Manager 209-577-5295	

Shaded fields are automatically calculated. Please do not fill these fields.

Proposed Total Project Cost								
Component	Prior	FY 15/16	FY	FY	FY	FY	FY	Project Total
PA&ED	0	0	0	0	0	0	0	0
PS&E	0	0	0	0	0	0	0	0
R/W	0	0	0	0	0	0	0	0
CON	0	0	0	0	0	0	0	0
Veh/Equip Purchase	0	0	0	0	0	0	0	0
Operations/Other	0	354,065	0	0	0	0	0	354,065
TOTAL	0	354,065	0	0	0	0	0	354,065

Low Carbon Transit Operations Program (LCTOP)								
Component	Prior	15/16	FY	FY	FY	FY	FY	Total
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other		354,065	0					354,065
TOTAL	0	354,065	0	0	0	0	0	354,065

Funding Source:								
Component	Prior	FY 15/16	FY	FY	FY	FY	FY	Total
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

Funding Source:								
Component	Prior	FY 15/16	FY	FY	FY	FY	FY	Total
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							

Funding Source:								
Component	Prior	FY 15/16	FY	FY	FY	FY	FY	Total
PA&ED								0
PS&E								0
R/W								0
CON								0
Veh/Equip Purchase								0
Operations/Other								0
TOTAL	0							



**California Air Resources Board (ARB)
 Greenhouse Gas Emission Reduction Calculator for the
 California Department of Transportation (Caltrans)
 Low Carbon Transit Operations Program (LCTOP)
 Greenhouse Gas Reduction Fund
 Fiscal Year 2015-16**

Project Name:	Modesto New Route
Project ID:	Modesto Route 23

Inputs in **RED** must be filled out

Results	GHG Emissions (MTCO2e)	Description
Net GHG Benefits	359.56	Total GHG Emission Reductions (MTCO2e)
LCTOP Funds Requested (\$)	354,065.00	Funds requested per State Controller's Office Eligible list for FY 2015-16
Total LCTOP Funds Requested (\$)	354,065.00	Includes all LCTOP allocations the applicant intends to utilize (up to three FY allocations including FY 2015-16) for the proposed project. Use the State Controller's Office Eligible list for FY 2015-16 allocation funding amounts to estimate the subsequent funding allocations.
Total GGRF Funds Requested (\$)	354,065.00	Includes the Total LCTOP fund requested and any other GGRF Program monies
Total GHG Emission Reductions / Total GGRF Funds Requested (\$)	0.0010	The metric to be reported in the application.



X AC

**Low Carbon Transit Operations Program (LCTOP)
AUTHORIZED AGENT**

AS THE City Manager
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Modesto
(Name of County/City Organization)

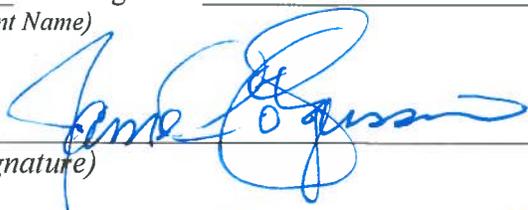
I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

Bill Sandhu, Director of Public Works OR
(Name and Title of Authorized Agent)

(Name and Title of Authorized Agent) OR

(Name and Title of Authorized Agent)

Jim Holgersson _____ City Manager
(Print Name) (Title)


(Signature)

Approved this 18 day of February, 20 16

Attachment: Board Resolution approving Authorized Agent



Low Carbon Transit Operations Program (LCTOP) CERTIFICATIONS AND ASSURANCES

Project Sponsor: City Manager

Agency Name: City of Modesto

Effective Date of this Document: February 9, 2016

The California Department of Transportation (Department) has adopted the following certifications and assurances for the Low Carbon Transit Operations Program. As a condition of the receipt of LCTOP funds, project lead must comply with these terms and conditions.

A. General

- (1) The project lead agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
- (2) The project lead must submit to the Department a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

- (1) The project lead certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The project lead assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
- (2) The project lead certifies that a dedicated bank account for LCTOP funds only will be established within 30 days of receipt of LCTOP funds.
- (3) The project lead certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
- (4) The project lead certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
- (5) The project lead certifies that they will notify the Department of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
- (6) The project lead must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
- (7) Any interest the project lead earns on LCTOP funds must be used only on approved LCTOP projects.
- (8) The project lead must notify the Department of any changes to the approved project with a Corrective Action Plan (CAP).
- (9) Under extraordinary circumstances, a project lead may terminate a project prior to completion. In the event the project lead terminates a project prior to completion, the project lead must (1) contact the Department in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to



verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.

- (10) Funds must be encumbered and liquidated within the time allowed.

C. Reporting

- (1) The project lead must submit the following LCTOP reports:
- a. Semi-Annual Progress Reports by May 15th and November 15th each year.
 - b. A Final Report within six months of project completion.
 - c. The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to the Department within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.
- (2) Other Reporting Requirements: ARB is developing funding guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with ARB's funding guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

D. Cost Principles

- (1) The project lead agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (2) The project lead agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
- a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allow ability of individual project cost items and
 - b. Those parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (3) Any project cost for which the project lead has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by the project lead to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs submit to repayment by the project lead to the State. Should the project lead fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the project lead from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.



E. Record Retention

- (1) The project lead agrees, and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the project lead, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), and enable the determination of incurred costs at interim points of completion. All accounting records and other supporting papers of the project lead, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years after the "Project Closeout" report or final Phase 2 report is submitted (per ARB Funding Guidelines, Vol. 3, page 3.A-16), and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the project lead, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the project lead pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the project lead's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
- (2) For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with the performance of the project lead's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the project lead shall furnish copies thereof if requested.
- (3) The project lead, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

The Department may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at the Department's discretion at any time prior to the completion of the LCTOP.

I certify all of these conditions will be met.

BY:



AUTHORIZING OFFICER, Title
Unit/Department/Agency

**MODESTO CITY COUNCIL
RESOLUTION NO. 2016-40**

RESOLUTION AUTHORIZING THE SUBMITTAL OF AN ALLOCATION REQUEST TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) FOR \$354,065 IN FISCAL YEAR 2015-2016 LOCAL AND REGIONAL FUNDING UNDER THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) FOR THE NEW ROUTE 23, EFFECTIVE JULY 2016, AND AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ALL GRANT APPLICATION AND GRANT AGREEMENT DOCUMENTS

WHEREAS, Senate Bill 862 (2014), created the Low Carbon Transit Operations Program (LCTOP) and identified the California Department of Transportation (Caltrans) as the administering agency for LCTOP, and

WHEREAS, in Fiscal Year 2015-2016, LCTOP appropriated \$515,595 to the Stanislaus Council of Governments (StanCOG) for regional distribution to local transit agencies, and

WHEREAS, at the January 20, 2016 StanCOG Policy Board meeting, the City of Modesto was allocated \$322,786 of the regional funds, and

WHEREAS, in Fiscal Year 2015-2016, LCTOP appropriated \$31,279 to the City of Modesto, and

WHEREAS, the City of Modesto is eligible to apply for a total of \$354,065 in LCTOP funds, and

WHEREAS, the statutes related to state-funded transit projects require Modesto to abide by various regulations, and

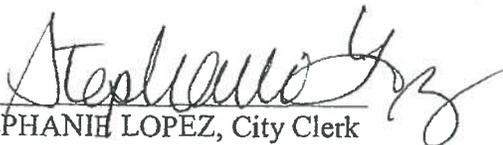
WHEREAS, Caltrans has developed guidelines for the purpose of administering and distributing LCTOP funds to local agencies, and

The foregoing resolution was introduced at a regular meeting of the Council of the City of Modesto held on the 2nd day of February, 2016, by Councilmember Kenoyer, who moved its adoption, which motion being duly seconded by Councilmember Madrigal, was upon roll call carried and the resolution adopted by the following vote:

AYES: Councilmembers: Ah You, Grewal, Kenoyer, Madrigal, Ridenour, Zoslocki, Mayor Marsh

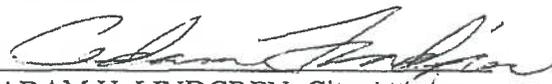
NOES: Councilmembers: None

ABSENT: Councilmembers: None

ATTEST: 
STEPHANIE LOPEZ, City Clerk

(SEAL)

APPROVED AS TO FORM:

By: 
ADAM U. LINDGREN, City Attorney

**STANISLAUS COUNCIL OF GOVERNMENTS
RESOLUTION 15-19
RESOLUTION TO APPROVE THE DISTRIBUTION OF THE FY 2015/16 LOW CARBON
TRANSIT OPERATIONS PROGRAM (LCTOP) ALLOCATION**

WHEREAS, the Stanislaus Council of Governments (StanCOG) is a Regional Transportation Planning Agency, a Metropolitan Planning Organization, and the designated Council of Governments for Stanislaus County; and

WHEREAS, StanCOG is an eligible contributing project sponsor and recipient of state funding from the Low Carbon Transit Operations Program (LCTOP) for transit projects; and

WHEREAS, the LCTOP was created to provide operating and capital assistance for transit agencies to reduce greenhouse gas emission and improve mobility, with a priority on serving disadvantaged communities.; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill (2014) named the Department of Transportation (Caltrans) as the administrative agency for the LCTOP; and

WHEREAS, Caltrans has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, StanCOG has been appointed by Caltrans as the designated recipient for the distribution of LCTOP fund allocations in the amount of \$515,595 in Fiscal Year 2015/16; and

WHEREAS, StanCOG, in collaboration with and from consensus of the region's transit managers, developed Table 1, contained in Exhibit A, which identifies the projects selected by the region's transit operators based on existing transit related needs; and

WHEREAS, once approved by the StanCOG Policy Board, the projects identified in Table 1, contained in Exhibit A, will be provided to Caltrans for final approval; and

NOW, THEREFORE BE IT RESOLVED that the StanCOG Policy Board approves the distribution of FY 2015/16 LCTOP allocations.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and empowered to execute, in the name of the Stanislaus Council of Governments, administrative modifications and file all certification of assurances, contracts or agreements, and any other documents required all necessary thereto to implement and carry out the purposes specified in this Resolution.

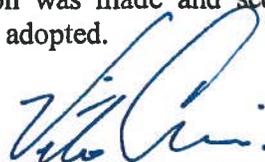
The foregoing Resolution was introduced at a regular meeting of the Stanislaus Council of Governments, on the 20th day of January 2016. A motion was made and seconded to adopt the foregoing Resolution. Motion carried and the Resolution was adopted.

MEETING DATE: January 20, 2016

ATTEST



ROSA DE LEON PARK, EXECUTIVE DIRECTOR



VITO CHIESA, CHAIRMAN