

**SISKIYOU COUNTY
TRANSPORTATION COMMISSION**

**OVERALL WORK PROGRAM
2009-10 FISCAL YEAR**

**FOR THE
CONTINUOUS REGIONAL TRANSPORTATION
PLANNING PROCESS**

Thomas L. Anderson, Executive Director
Siskiyou County Local Transportation Commission

Date of Adoption:

I. INTRODUCTION

Siskiyou County lies on the northern boundary of California, bordered by Oregon to the north, Del Norte and Humboldt Counties to the west, Trinity and Shasta Counties to the south and Modoc County to the east. The economic base of the County is a combination of agriculture, forest products and recreation.

Siskiyou County is 6,287 square miles in area. The 2008 Department of Finance projected 45,971 total County population with 7,441 living in the County seat of Yreka; and the following incorporated cities with the population of 3,602 in Mt. Shasta; 3,030 in Weed; 1,831 in Dunsmuir; 1,496 in Montague; 864 in Dorris; 970 in Tulelake; 751 in Etna; and 657 in Fort Jones.

The projected unincorporated County population of 25,329 is made up of smaller communities such as Cecilville, Somes Bar, Greenview, Callahan, McCloud, Tennant, Macdoel, Hilt, Henley, Hornbrook, Grenada, Lake Shastina, Seiad Valley and Happy Camp. (Population data is from the California Department of Finance).

II. ISSUES AND STATE FUNDING PRIORITIES

The Siskiyou County Local Transportation Commission (LTC) is designated the Regional Transportation Planning Agency (RTPA) for the County. This is one of the local entities with financial responsibility for continuing maintenance and repair of the existing road system. Regional Transportation Improvement Program (RTIP) projects that have been deferred and lack of funding available for the State Transportation Improvement Program (STIP) has resulted in additional deterioration of defective pavement and higher costs of maintenance due to inflation. In addition, a reduction in available PTA funding has moved transit projects out to 2010/11. Siskiyou County has experienced modest population growth through 2009, yet due to the County's rural nature, large land use development controversies have been prevented and accordingly the accompanying demand for a new transportation infrastructure. However, this does not reflect the increase in heavy truck traffic, and the thousands of visitors and tourists that travel to and through the County each year ultimately impacting the transportation system and generating a need for greater maintenance requirements on existing roadways.

An additional source of funding for minor road maintenance and repair in Siskiyou County is the Local Transportation Fund (LTF) which is provided through the Transportation Development Act. This funding is of particular importance for the smaller communities that generate very little fuel tax money. The availability of these funds for highway / street use has been slowly reduced due to increased operation costs of the County transit system. This reduction used to be somewhat alleviated by increased funding from the State Transit Assistance Program (STA), yet the new, recently signed, State Budget Package drastically reduces STA program funding for 2008/09, and eliminates STA funding through 2013. Due to the rural nature of Siskiyou County, the primary mode of transportation is, and will continue to be the automobile. However, with recent large increases

in fuel costs, many Siskiyou County residents can no longer afford to drive. The County transit system will play an increasingly critical role in meeting transportation needs of many of these residents, as well as the clients of various County Social Service agencies. The growth of the senior / retiree community is reflecting a developing need for increased fixed routes and specialized para-transit transportation, particularly for service to medical facilities both in and out of the county. Many seniors travel to Redding, California or Medford, Oregon for medical care and traversing the mountain passes in the winter can be a great hardship. Currently the para-transit and special needs transportation along with fixed route services are being reassessed to augment a Human Services Transportation Plan that was developed and adopted last year. The focus of the augmentation is to make better use of existing facilities and funding.

The seven airports in Siskiyou County provide general aviation services to county residents, yet scheduled passenger service is only available out of the county in Redding, California or Medford Oregon. Attempts to provide scheduled service have failed mainly due to the low population base within the County. Current airport activities, fire fighting operations, package delivery and bank courier services along with the general aviation flight activities, have been unable to sustain viable revenue at levels needed to keep up with airport infrastructure needs.

FY 2009 /2010 FEDERAL PLANNING AREAS

1. Support the economic vitality of the metropolitan area, especially by enabling global competitiveness, productivity and efficiency.
2. Increase the safety of the transportation system for motorized and non-motorized users.
3. Increase the security of the transportation system for motorized and non-motorized users.
4. Increase the accessibility and mobility of people and freight.
5. Protect and enhance the environment, promote energy conservation, improve the quality of life, promote consistency between transportation improvements and State and local planned growth and economic development patterns.
6. Enhance the integration and connectivity of the transportation system, across and between modes, people and freight.
7. Promote efficient system management and operation.
8. Emphasize the preservation of the existing transportation system.

FY 2009 / 2010 FEDERAL PLANNING AREAS

	Work Element 601	Work Element 602	Work Element 603	Work Element 604	Work Element 605	Work Element 606
1. Support the economic vitality of the metropolitan area.	X		X	X	X	X
2. Increase the safety of the transportation system for motorized and non-motorized users.			X	X	X	X
3. Increase the security of the transportation system for motorized and non-motorized users.			X	X	X	X
4. Increase the accessibility and mobility of people and freight.		X	X	X	X	X
5. Protect and enhance the environment, promote energy conservation, improve the quality of life, promote consistency between transportation improvements and State and local planned growth and economic development patterns.				X	X	X
6. Enhance the integration and connectivity of the transportation system, across and between modes, people and freight.			X	X	X	X
7. Promote efficient system management and operation.	X	X	X	X	X	X
8. Emphasize the preservation of the existing transportation system.	X		X	X	X	X

III. ORGANIZATION

The Regional Transportation Planning Agency (RTPA) representing Siskiyou County is the Siskiyou County Local Transportation Commission (SCLTC). The six-member commission consists of four members appointed by the Siskiyou County Board of Supervisors, (one alternate) and four members appointed by the Siskiyou League of Local Agencies, (one alternate).

SCLTC coordinates its activities with County Departments as well as with State and local government entities. Citizens' groups are encouraged to provide input, through public hearings such as the Unmet Transit Needs process, to solve specific transportation problems which are of community concern. In 2005, residents of Lake Shastina formed a petitioning committee to present to the SCLTC during the annual Unmet Needs hearings for a new route to be established in that area. This service has now been implemented. Over the past several years, ad hoc committees have also been successful in acquiring transit service for the cities of Gazelle and Hornbrook and the extension of service to an eye clinic in Yreka.

In 1978, the SCLTC contracted with a consultant to update the 1976 Transportation Needs Study. An Advisory Group of County citizens and representatives from various transportation providers with a particular interest in, and knowledge of, public transportation need was formed. The Advisory Group, known as the Social Service Transportation Advisory Council (SSTAC), consists of ten to fifteen members representing a diverse cross section of citizens from various geographic areas of the County. Specific membership composition is in conformance with state law.

IV. WORK PROGRAM

The Regional Transportation Plan (RTP) is the long term planning document that provides a 20+ year vision of the regions transportation system. It is understood that the purpose of the continuing planning process is to ensure that the RTP is responsive to the changing needs and desires of the system's users. However, with the increased emphasis by State government for coordination between counties and Caltrans in regard to Regional Transportation Improvement Plan (RTIP), Air Quality and Environmental Concerns and Caltrans Aeronautics Program, it is now necessary for RTP's to be responsive to the States's planning process in addition to being responsive to regional needs.

The 2009/2010 Overall Work Program covers a one year period. The work program defines the degree of planning efforts that will be expended for elements relating to the county's transportation system. This OWP is subject to financial constraints, as there are limited resources (staff, time, funding) to address the wide range of complex issues.

Work Element 601 Administration and Coordination

Purpose

To provide administrative support for the Transportation Planning Program, and coordinate activities between Siskiyou County Local Transportation Commission, the State, Tribal Governments and local agencies.

Previous Work

Continuous process; including but not limited to: annual financial audits, triennial performance audits, drafting, adopting, and amending OWP, OWP quarterly reports and invoices, related correspondence, and preparation of monthly commission packets.

Tasks

1. SCLTC staff attends all LTC meetings; establishes work statements; contracts for outside consultants; supervises all support personnel.
2. SCLTC staff will prepare, and SCLTC will adopt after Caltrans approval, a draft and final Overall Work Program for FY 2010/2011.
3. SCLTC staff monitors the 2009/2010 Overall Work Program.
4. SCLTC staff attends conferences and seminars directly related to transportation planning.
5. SCLTC staff provides coordination between SCLTC, State and Local agencies, various citizen groups, such as the YMCA After School Activities Committee and Karuk Tribal leaders at Happy Camp, as necessary for continuous planning process.
6. Prepare required reports and other correspondence.
7. Authorize necessary audits required by Legislature.
8. Training (e.g.,: Use of Caltrans Internet Home Page).
9. Coordinate activities and perform staff duties for the Social Services Transportation Advisory Council (SSTAC) (see page 15 - Membership). The major activity of the Council is review of transit service requests as part of the annual Unmet Transit Needs process.
10. SCLTC staff attends Caltrans Workshops related to security and emergency preparedness.
11. Coordinate, consult and collaborate with the two (2) Tribal Governments.

Products

- ◆ 2009/2010 Quarterly OWP Invoices / Reports 10/09
01/10
04/10
07/10
- ◆ Necessary financial audits required by Legislature 01/10
- ◆ TDA required reports 01/10
- ◆ Draft Overall Work Program for 2010/11 02/10
- ◆ OWP amendment, if necessary for 2009/2010 OWP 02/10
- ◆ Documentation of Unmet Needs (PUC Section 99401.6) 06/10
- ◆ LTF allocation instructions to Claimants 06/10
- ◆ Increased interaction between SCLTC, CTC, and Caltrans On going
- ◆ Final Overall Work Program for 2009/2010 and sign OWPA 06/10
- ◆ Document Tribal government-to-government relations On going

Funding by Source

Responsible Agency	Rural Planning Funds	SCLTC TDA	In-Kind Services	Total
SCLTC	\$40,000	\$22,000	\$8,500	\$70,500

Work Element 603 Aviation Facilities

Purpose

To assist in airport planning studies leading toward upgrading and /or maintaining existing aviation services.

Previous Work

1. Completion of Aviation Element of updated Regional Transportation Plans.
2. Aviation CIP Update (2009).
3. Incorporate applicable sections of the Interregional Aviation System Plan into the Regional Transportation Plan update.

Tasks

1. Act as staff to the Siskiyou County Airport Advisory Committee whose tasks include recommendations for ground transportation to and from airports.
2. Develop appropriate plans for the economic development of all County airports as related to establishing a viable air transportation component to the Regional Transportation Plan. This will be accomplished by working with Economic Development Council (EDC), linked cities, and other interested agencies.
3. Insure the inclusion of airports in transportation plans involving the movement of people and/or freight.

Products

- | | |
|---|----------|
| ◆ Letters and / or comments to legislators in reference to aviation matters | On going |
| ◆ Annual Status of Airports Report to Board of Supervisors | 12/09 |
| ◆ Report on unfunded Capital Improvement needs | 12/09 |
| ◆ Plan for economic development | On going |
| ◆ Capital Improvement Plans for all County Airports | 12/09 |
| ◆ Human Services Transportation Plan Augmentation with airports included | 6/10 |

Funding by Source

Responsible Agency	Rural Planning Assistance Funds	FAA Aeronautics Grant	In-Kind Services	Total
SCLTC	\$20,000	\$0	\$3,000	\$23,000

Work Element 604 Transportation Systems Planning

Purpose

Maintain and improve the ongoing regional transportation planning process to achieve a fully coordinated street and road system that includes freight movement planning within Siskiyou County and to promote the development of non-motorized facilities within the cities and county including airports.

Previous Work

1. Reviewed various Caltrans Route Concept Reports.
2. Completed the 2008 STIP
3. Completed update of the Short Range Transit Plan
4. Completed RTPA Handbook

Tasks

1. Maintain an inventory of existing county roads listing condition of each segment, traffic counts, forecasts and projected maintenance needs for Highway Performance Monitoring System.
2. Prioritize rehabilitation and maintenance needs of the various jurisdictional road systems taking into account maintenance delays due to funding restrictions.
3. Analyze local general plans to determine the impact of planned development on the regional transportation system. This includes development activities at county airports.
4. Provide program requirements and solicit applications for Transportation Enhancement Activities Projects.
5. Coordinate transportation planning / Attend SSTAC and League of Cities meetings. Organize and participate in public hearings at various city council meetings to encourage participation in the unmet needs process.
6. Continue formal government-to-government relationships with the Karuk Tribe of California and Quartz Valley Indian Reservation through coordination, consultation, and collaboration to ensure early and continuous participation in local and state transportation planning and programming activities. Include tribal entities in project solicitations for the RTIP and TE programs. Work with various tribes to mitigate impacts related to development of Indian casinos?.
7. Preparation of 2010 RTIP / STIP Update
8. Begin development of Emergency Operations Plan.

Products

- ◆ Improved ongoing regional transportation planning process On going
- ◆ A compatible State / Local road and highway system and more effective communication with State, Local and Federal government bodies concerned with Transportation management. On going
- ◆ Development of Intelligent Transportation Systems (ITS) component on County roadways. On going
- ◆ Prioritized listing of all County Road Projects On going
- ◆ Memorandum of Understanding and Contracts recommended by RTPA Handbook On going
- ◆ 2010 RTIP
- ◆ Document Tribal government-to-government relations On going

Funding by Source

Responsible Agency	Rural Planning Assistance Fund	In-Kind Services	Total
SCLTC	\$41,000	\$7,750	\$48,750

Work Element 605 Transit Planning and Non-Motorized

Purpose

To provide a coordinated transportation system that includes bikes and pedestrians and makes effective use of public, private and social service transportation facilities and is responsive to the needs of Siskiyou County residents.

Previous Work

1. Participated in development of the Lake Siskiyou Bike Trail
2. Participation in Social Services Transportation Advisory Council activities.
3. Completed Transit Route Revision
4. Completed revision of Lake Shastina Transit Service
5. Human Services Transportation Plan adopted.
6. Developed Saturday Service Routes

Tasks

1. Identify problems with regional transportation issues and the development of recommended solutions considering a multi model approach.
2. Coordinate all local transportation services to respond to the needs and/ or capabilities of inter-city bus service, private transportation providers and ridesharing.
3. Encourage increased bicycle and pedestrian travel by development of a safe and convenient system of bicycle routes, trails, storage facilities and walkways.
4. Conduct and participate in County Unmet Transit Needs process.
5. Review transit operations to ensure continued adherence to TDA regulations and eligibility for LTF and STA funding.
6. Consult with all public and private transportation operators.
7. Continue to revise route structure for Transit System based on needs identified in the transportation services inventory and the current Unmet Needs transit hearings.
8. Continue to update Americans with Disabilities Act Complimentary Para-Transit Program.
9. Look at measures to mitigate effect of California Air Resource Board rulings on diesel buses, and how it can affect transit service.

10. Coordinate implementation of Emergency Operations Plan.
11. Coordinate with FTA Section 5310 applicants and project scoring.
12. Preparation of FTA Section 5311 Program of Projects.
13. Develop an operational plan for the County Transportation Agency (STAGE) to implement transportation services identified in the Human Services Transportation Plan.
14. Coordinate, consult, and collaborate with the two (2) Tribal Governments
15. Coordinate with the Karuk Tribe in preparation and implementation of FTA Section 5311(f) Project to expand transit service to outlying areas.

Products

- ◆ Unmet Needs Documentation On going
- ◆ Human Services Transportation implementation plan for STAGE On going
- ◆ Augmentation of Human Services Transportation Plan 12/09
- ◆ Document Tribal government-to-government relations. On going

Funding by Source

Responsible Agency	Rural Planning Assistance Fund	In- Kind Services	Total
SCLTC	\$50,000	\$5,500	\$55,500

Work Element 606 5 Year Update of Regional Transportation Plan

Purpose

To prepare the 2010 Regional Transportation Plan Update and to address any revisions in the RTP Guidelines as adopted by CTC.

Previous Work

1. 2005 Update of the Regional Transportation Plan

Tasks

1. Update and Adopt 2010 RTP
2. Formalize a Public Participation Plan
3. Coordinate, consult, and collaborate with the two (2) Tribal Governments.

Product

- ◆ 2010 RTP 06/10
- ◆ Public Participation Plan 06/10
- ◆ Document Tribal government-to-government relations. On going

Funding by Source

Responsible Agency	Rural Planning Assistance Fund	TDA	In - Kind Services	Total
SCLTC	\$60,000	\$0	\$11,000	\$71,000

V. Organizational Chart For Siskiyou County RTPA

Siskiyou County
Local Transportation Commission

Executive Director
2 Staff

Membership

City of Ft. Jones
City of Yreka
City of Dorris

County Board of Supervisors:
Grace Bennett
Michael Kobseff
Ed Valenzuela

Alternate:
City of Mt. Shasta

Alternate:
Jim Cook

Advisory

Social Service Transportation Advisory Council

Nancy Birch
Jim Cook
Donna Earick
Micheal Kobseff
Allison Leal
Kelly McKinnis
Bill Overman
Mike Rodriguez
Steve Rogers
Jeri Miranda
Paula Young & Reich

Disabled Representative
CTSA
Senior Representative
CTSA-Alternate
Yreka Senior Center
City of Weed
CTSA
Senior Services - South County
Siskiyou Opportunity Center
Siskiyou County Adult Services
Siskiyou Work Force Connection

Summary of Expenditures
for
SISKIYOU COUNTY

Projected 2009-10 Fiscal Year
In Thousands of Dollars

Work Element	Description	Rural Planning Assistance	TDA	In-Kind	Total
		FORMULA	SCLTC	SCLTC	
		SCLTC			
601	Admin/Coordinator	40.0	22.0	8.5	70.5
602	Computer Support	5.0		1.0	6.0
603	Aviation Facilities	20.0		3.0	23.0
604	Transportation System Planning	41.0		7.75	48.75
605	Transit Planning and Non-Motorized	50.0		5.5	55.5
606	Regional Transportation Plan	60.0		11.0	71.0
TOTALS		216.0	22.0	36.75	274.75

Joint Planning Activities Within Siskiyou County
Information Element
FY 2009/10 Siskiyou County OWP

Activity Description	Product(s)	Funding	Due Date
SCLTC will coordinate with Caltrans staff on the update of the Regional Transportation Plan (RTP)	County RTP	State & Federal Funds	Ongoing
SCLTC staff will receive assistance from Caltrans with programming documents for their RTIP amendments	County RTIP	State & Federal Funds	Ongoing
Cooperate with Caltrans to monitor SCLTC OWP work progress, process OWP invoices for payment, including grant progress.	Payment of Invoices for OWP RPA reimbursements as well as various transit planning grants	State & Federal Funds	Ongoing
System Management	<ul style="list-style-type: none"> ◆ TCRs and TCR updates ◆ CTIS database ◆ ITMS database 	State & Federal Funds	FY 09/10 and Ongoing
District 2 Intelligent Transportation System (ITS) Architecture	District 2 ITS Architecture Plan updates and amendments relating to Siskiyou County	State & Federal Funds	FY 09/10 and Ongoing
RTPA staff will cooperate with Caltrans in outreach and participation by Native American Tribal Governments	Participation by Tribes in the transportation Planning Process	State & Federal Funds	Ongoing
Multi-modal Planning Coordination	<ul style="list-style-type: none"> ◆ Aeronautics ◆ Bicycle Plan ◆ Transit Planning ◆ Pedestrian ◆ ADA Accessibility 	State & Federal Funds	Ongoing
RTPA staff will coordinate with Caltrans on miscellaneous, transportation-related issues	<ul style="list-style-type: none"> ◆ Public Participation ◆ Greenhouse Gas/ Air Quality ◆ Intergovernmental Reviews 	State & Federal Funds	Ongoing

RESOLUTION 09-6

SISKIYOU COUNTY LOCAL TRANSPORTATION COMMISSION

WHEREAS, this Commission has reviewed the 2009/10 Overall Work Program; and

WHEREAS, this Commission concurs with the plan as presented,

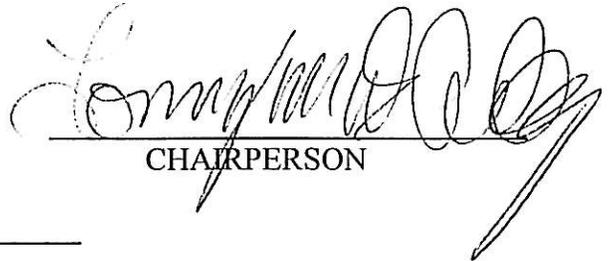
NOW, THEREFORE, BE IT RESOLVED that the 2009/10 Overall Work Program is hereby approved.

PASSED AND ADOPTED this 5th day of May, 2009 by the following vote:

AYES: Bennett, Darrow, Korseff, McCulley, Spelliscy, Valenzuela

NOES: 0

ABSENT: Clontz



CHAIRPERSON

ATTEST: 
Thomas Anderson, Executive Officer

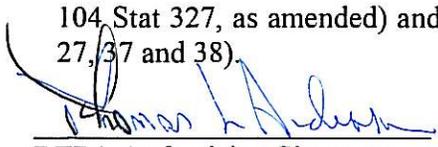
APPENDIX A
State Transportation Planning Process Certification

A fully executed version of this transportation planning process certification must be provided with each adopted, Final OWP.

State Transportation Planning Process Certification

In accordance with 23 CFR 450.334 and 450.220, Caltrans and Siskiyou County Local Transportation Commission, Regional Transportation Planning Agency for Siskiyou County hereby certify that the transportation planning process is addressing the major issues in the regional planning area and is being conducted in accordance with all applicable requirements of:

- I. 23 U.S.C. 134 and 135, 49 U.S.C. 5303 through 5306 and 5323(1); as amended by the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users;
- II. Sections 174 and 176 (c) and (d) of the Clean Air Act as amended (42 U.S.C. 7504, 7506 (c) and (d)) (**Note – only for Metropolitan Planning Organizations with non-attainment and/or maintenance areas within the metropolitan planning area boundary**);
- III. Title VI of the Civil Rights Act of 1964 and the Title VI Assurance executed by California under 23 U.S.C. 324 and 29 U.S.C. 794;
- IV. Section 1101(b) of the Transportation Equity Act for the 21st Century (Pub. L. 105-178 112 Stat. 107) regarding the involvement of disadvantaged business enterprises in the FHWA and FTA funded projects (FR Vol. 64 No. 21, 49 CFR part 26); and,
- V. The provision of the Americans With Disabilities Act of 1990 (Pub. L. 101-336, 104 Stat 327, as amended) and the U.S. DOT implementing regulations (49 CFR 27, 37 and 38).



RTPA Authorizing Signature
Executive Director

Title
May 20, 2009

Date

Caltrans District Approval Signature

Title

Date

APPENDIX B
FTA Certifications and Assurances

**FEDERAL FISCAL YEAR 2009 CERTIFICATIONS AND ASSURANCES FOR
 FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS**

Name of Applicant: Siskiyou County Local Transportation Commission

The Applicant agrees to comply with applicable requirements of Categories 01 - 23. X
 OR

The Applicant agrees to comply with the applicable requirements of the following Categories it has selected:

<u>Category</u>	<u>Description</u>	
01.	For Each Applicant.	_____
02.	Lobbying.	_____
03.	Procurement Compliance.	_____
04.	Private Providers of Public Transportation.	_____
05.	Public Hearing.	_____
06.	Acquisition of Rolling Stock.	_____
07.	Acquisition of Capital Assets by Lease.	_____
08.	Bus Testing.	_____
09.	Charter Service Agreement.	_____
10.	School Transportation Agreement.	_____
11.	Demand Responsive Service.	_____
12.	Alcohol Misuse and Prohibited Drug Use.	_____
13.	Interest and Other Financing Costs.	_____
14.	Intelligent Transportation Systems.	_____
15.	Urbanized Area Formula Program.	_____
16.	Clean Fuels Grant Program.	_____
17.	Elderly Individuals and Individuals with Disabilities Formula Program and Pilot Program.	_____
18.	Nonurbanized Area Formula Program.	_____

- 19. Job Access and Reverse Commute Program. _____
- 20. New Freedom Program. _____
- 21. Alternative Transportation in Parks and Public Lands Program. _____
- 22. Infrastructure Finance Projects. _____
- 23. Deposits of Federal Financial Assistance to State Infrastructure Banks. _____

FEDERAL FISCAL YEAR 2009 FTA CERTIFICATIONS AND ASSURANCES
SIGNATURE PAGE

(Required of all Applicants for FTA assistance and all FTA Grantees with an active capital or formula project)

AFFIRMATION OF APPLICANT

Name of Applicant:

Siskiyou County Local Transportation Commission

Name and Relationship of Authorized Representative:

Thomas L. Anderson, Executive Director

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these certifications and assurances and bind the Applicant's compliance. Thus, the Applicant agrees to comply with all Federal statutes, regulations, executive orders, and directives applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2009.

FTA intends that the certifications and assurances the Applicant selects on the other side of this document, as representative of the certifications and assurances this document, should apply, as provided, to each project for which the Applicant seeks now, or may later, seek FTA assistance during Federal Fiscal Year 2009.

The Applicant affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to FTA, and acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, as 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 fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized in 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 correct.

Signature

Date:

Thomas L. Anderson
5-26-09

Name Thomas L. Anderson, Executive Director

Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant):

Siskiyou County Local Transportation Commission

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under state and local law 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 the Applicant.

I further affirm to the Applicant 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 the project.

Signature

Date:

JoAnn M Bicego
5-27-09

Name

Attorney for Applicant

JoAnn M. Bicego, Deputy County Counsel

Each Applicant for FTA financial assistance (except 49 U.S.C. 5312(b) assistance) and each FTA Grantee with an active capital or formula project must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its signature in lieu of the Attorney's signature, provided the Applicant has on file this Affirmation, signed by the attorney and dated this Federal fiscal year.

APPENDIX C

California Department of Transportation

Debarment and Suspension Certification for Fiscal Year 2008/2009

As required by U.S. DOT regulations on governmentwide Debarment and Suspension (Nonprocurement), 49 CFR 29.100:

- 1) The Applicant certifies, to the best of its knowledge and belief, that it and its contractors, subcontractors and subrecipients:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not, within the three (3) year period preceding this certification, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) transaction or contract under a public transaction, violation of Federal or state antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, state, or local) with commission of any of the offenses listed in subparagraph (1)(b) of this certification; and
 - d) Have not, within the three (3) year period preceding this certification, had one or more public transactions (Federal, state, and local) terminated for cause or default.
- 2) The Applicant also certifies that, if Applicant later becomes aware of any information contradicting the statements of paragraph (1) above, it will promptly provide that information to the State.
- 3) If the Applicant is unable to certify to all statements in paragraphs (1) and (2) of this certification, through those means available to Applicant, including the General Services Administration's *Excluded Parties List System (EPLS)*, Applicant shall indicate so in its applications, or in the transmittal letter or message accompanying its annual certifications and assurances, and will provide a written explanation to the State.

**DEPARTMENT OF TRANSPORTATION
DEBARMENT AND SUSPENSION CERTIFICATION
FISCAL YEAR 2009/2010
SIGNATURE PAGE**

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 correct.

Signature Thomas L. Anderson Date 5-26-09

Printed Name Thomas L. Anderson

As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has the authority under state and local law to make and comply with the certifications and assurances as indicated on the foregoing pages. I further affirm that, in my opinion, these certifications and assurances have been legally made and constitute legal and binding obligations of the Applicant.

I further affirm to the Applicant 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 the described project.

AFFIRMATION OF APPLICANT'S ATTORNEY

For Siskiyou County Local Transportation Commission (Name of Applicant)

Signature JoAnn M. Bicego Date 5-27-09

Printed Name JoAnn M. Bicego,
of Applicant's Attorney Deputy County Counsel