

**TRANSPORTATION DEVELOPMENT ACT
CLAIM CHECKLIST**

Please check the following items as either included with the attached TDA claim package or on file at SACOG.

| Item | Claimant | Attached | On File |
|--|-------------------------------|-----------------|----------------|
| TDA-1 Annual Transportation Development Claim | All Claimants | X | N/A |
| TDA-2 Project and Expenditure Plan (for the fiscal year of this claim and prior fiscal year) | All Claimants | X | N/A |
| TDA-3 Status of Previously Approved Projects | All Claimants | X | N/A |
| TDA-4 Statement of Conformance | All Claimants | X | N/A |
| TDA-5 TDA Claim Certification | All Claimants | X | N/A |
| Resolution by governing body that authorized the claim | All Claimants | X | N/A |
| CHP Safety Compliance Report (completed within the last 13 months) | Claimants for transit service | | |
| Statement of projected or estimated revenues and expenditures for the prior fiscal year | Claimants for transit service | | |
| Adopted or proposed budget for the fiscal year of the claim and the prior fiscal year | Claimants for transit service | | |
| Signed copy of transit service contract | Claimants for transit service | | |
| Areawide transfer agreement and resolution | Claimants for transit service | | |
| Information establishing eligibility under efficiency criteria | Claimants for transit service | | |
| Certification that claim is consistent with Capital Improvement Program | Claimants for transit service | | |
| Compliance with PUC Sections 99155 and 99155.5 | Claimants for transit service | | |
| STA Operator Qualifying Criteria calculation based on Section 99314.6 | Claimants for transit service | | |

TDA-1
TRANSPORTATION DEVELOPMENT ACT CLAIM

TO: Sacramento Area Council of Governments
 1415 L Street, Suite 300
 Sacramento, CA 95814

FROM:

| | | | |
|----------------|-----------------------------|----------|-------|
| Claimant | County of Yolo County | | |
| Address | 292 West Beamer Street | | |
| City | Woodland, CA | Zip Code | 95695 |
| Contact Person | Belinda Chee | | |
| Telephone | 530-666-8022 | | |
| E-Mail | belinda.chee@yolocounty.org | | |
| Facsimile | 530-666-8837 | | |

The above claimant hereby requests, in accordance with authority granted under the Transportation Development Act and applicable rules and regulations adopted by the Sacramento Area Council of Governments (SACOG), that its request for funding be approved as follows:

LTF:

| | | |
|-------------|----|-----------|
| \$1,796,156 | FY | 2021/2022 |
| | FY | |
| | FY | |
| | FY | |

STA:

| | | |
|-----------|----|-----------|
| \$113,111 | FY | 2017-2018 |
| | FY | |
| | FY | |
| | FY | |

Submitted by: **Taro Echiburu**

Title: **Director, Department of Community Services**

Date: **09/28/2021**

TDA-2
ANNUAL PROJECTION AND EXPENDITURE PLAN

| Claimant: County of Yolo | | | | | | | Fiscal Year: 2021-2022 | | |
|--|---------------------------|---------------------|----------------------|------------------|------------------|-----------------------------------|-------------------------------|--------------|-----------------------|
| | Sources of Funding | | | | | | | | |
| | TDA LTF | TDA STA | Transit Fares | Measure A | Road Fund | Developer Fees/ Const. Tax | Federal/ State | Other | Total |
| Capital Expenditure, Art. 8, 99400(e) | \$0.00 | | | | | | | | \$0.00 |
| Fixed Route Art. 4 Sec. 99260 (a) | | | | | | | | | |
| Street and Roads Art. 4 Sec. 99400 (a) | \$1,796,156.00 | | | | | | | | \$1,796,156.00 |
| Operating cost of Public Transportation Subchapter 2.5, Art 4, section 6731 (b) – FY 2017-2018 | | \$113,111.00 | | | | | | | \$113,111.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | | \$0.00 |
| SACOG Planning | \$55,551.00 | | | | | | | | \$55,551.00 |
| TOTAL REQUEST | \$1,851,707.00 | \$113,111.00 | \$ | \$ | \$ | \$ | \$ | \$ | \$1,964,818.00 |

TDA-3
STATUS OF PREVIOUSLY APPROVED PROJECTS

Instructions — Describe the status of all prior fiscal year TDA claim projects and any projects from previous years that are still active, as follows:

- Include both operating and capital budgets
- Approved amounts should be specified in TDA claims approved by SACOG
- Expenditures should be to date
- Project status should be either “Complete” or “Active”

| Fiscal Year | Project Title | Amount Approved | | Expenditures | | Project Status |
|--------------|--|-----------------------|--|-----------------------|----------------|----------------|
| | | | | | | |
| 20/21 | Street and Roads Art. 4 Sec. 99400 (a) | \$1,668,359.00 | | \$1,668,359.00 | | Complete |
| | | LTF | | LTF | LTF | |
| 20/21 | Fixed Route Art. 4 Sec. 99260(a) | \$0.00 | | \$0.00 | | Complete |
| | | LTF | | LTF | | |
| 15/16 | Operating cost of Public Transportation Subchapter 2.5, Art 4, section 6731 (b) – FY 2015-2016 | \$99,433.00 | | \$99,433.00 | | Complete |
| | | STA | | STA | | |
| 16/17 | Operating cost of Public Transportation Subchapter 2.5, Art 4, section 6731 (b) – FY 2016-2017 | \$68,844.00 | | \$68,844.00 | | Complete |
| | | STA | | STA | | |
| 17/18 | Operating cost of Public Transportation Subchapter 2.5, Art 4, section 6731 (b) – FY 2017-2018 | \$33,707.00 | | \$33,707.00 | | Complete |
| | | STA | | STA | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 20/21 | SACOG Planning | \$51,599.00 | | \$51,599.00 | | N/A |
| | | LTF | | LTF | | |
| TOTAL | | \$1,921,942.00 | | \$1,921,942.00 | \$ 0.00 | |

TDA-4
STATEMENT OF CONFORMANCE

Form TDA-4 must be completed and signed by the Administrative Office of the submitting claimant.

The County of Yolo
hereby certifies that the Transportation Development Act claim for fiscal years FY 2021-22
in the amount of \$ \$1,851,707 (LTF) and \$ \$113,111 (STA)
for a total of \$ \$1,964,818 conforms with the requirements of the
Transportation Development Act and applicable rules and regulations (see Attachment A for listing of
conformance requirements).

Certified by Chief Financial Officer Belinda Chee

Title Chief Fiscal Administrative Officer

Date 09/28/2021

TDA-5
TDA CLAIM CERTIFICATION FORM

I, **Belinda Chee**, Chief Fiscal Administrative Officer for the **Department of Community Services** do hereby attest, as required under the California Code of Regulations, Title 21, Division 3, Chapter 2, Section 6632, to the reasonableness and accuracy of the following:

- (a) The attached budget or proposed budget for FY 2021-2022
- (b) The attached certification by the Department of the California Highway Patrol verifying that (See Yolo County Transit Authority) is in compliance with Section 1808.1 of the Vehicle Code, as required in Public Utilities Code Section 99251.
- (c) The estimated amount of \$1,909,267 maximum eligibility for moneys from the Local Transportation Fund and State Assistance Fund, as defined in Section 6634 is \$ 1,909,267

Signature of Chief Fiscal Administrative Officer _____

Agency Name Yolo County, Department of Community Services

Date 09/28/2021