



MODOC COUNTY
TRANSPORTATION COMMISSION

108 S. Main Street
Alturas, CA 96101-3936
(530) 233-6410 Phone

Meets Regularly
First Tuesday of
Even Numbered Months
at 1:30 p.m.

Commissioners

John Dederick
Chairman
City Representative

Kathie Rhoads
Vice Chair
County Supervisor III

Paul Minchella
Commissioner
City Mayor

Ned Coe
Commissioner
County Supervisor IV

Jodie Larranaga
Commissioner
City Councilmember

Mark Moriarity
Commissioner
County at Large Citizen

Shane Star
Alternate
County Supervisor I

Alternate
City Councilmember

Staff

Debbie Pedersen
Executive Director

Michelle Cox
Accountant I

Kathy Tiffée
Executive Assistant Secretary

AGENDA

REGULAR MEETING

Sage Stage Conference Room

108 S. Main St. Alturas

JUNE 2, 2026, at 1:30 p.m.

Teleconference Number 1-858-222-1450

Meeting ID 8042822

1. Call to Order

- a. Pledge of Allegiance
- b. Introductions – guests and visitors

2. Public Forum –

Citizens may address the Commission with matters that are related directly to Commission responsibilities. If any matters call for action by the Commission, they will be placed on subsequent agendas. Because the Chairman may limit speakers to five (5) minutes each, citizens are encouraged to contact the Chairman or staff for assistance before the meeting.

3. Confirm Agenda

Action

4. Consent Agenda

Action

- 1. Approve the minutes from the MCTC meeting on 04/07/26.
- 2. Financial transactions 03/01/26 through 04/30/26.
- 3. Year to Date expenditure report through 04/30/26.

5. Regular Business

- 1. Consider approving the Fixed Assets Inventory and Disposition FY 2025/26. **Action**
- 2. Consider approving the Fiscal Year (FY) 2026/27 Overall Work Program and authorize the Executive Director to execute related agreements. **Action**

6. Agency Updates and Project Reports

Information/Discussion

- 1. City of Alturas Public Works Department
- 2. Modoc County Road Department
- 3. Caltrans District 2
- 4. Modoc County Transportation Commission

7. Staff Update, Correspondence and Calendar

Information

Address outstanding issues, correspondence, information, and materials received.

- Future dates and events of interest.

8. Adjourn until next MCTC Regular meeting

Action

Tuesday, August 4, 2026, at 12:30 p.m., or soon thereafter, in the Sage Stage Conference Room at 108 S Main Street, Alturas, CA.

Report to Modoc County Transportation Commission	
Subject	Meeting Date
Consent Agenda	June 2, 2026
Presented by	Agenda Item
Not Applicable	4

ATTACHMENTS – shown in **bold** below

- a. Approve the **minutes from the April 7, 2026, meeting.**
- b. **Financial Transactions from 03/01/26 through 04/30/26**
- c. **Year-to-Date Expenditure Reports through 04/30/26**



MODOC COUNTY
TRANSPORTATION COMMISSION

108 S. Main St., Alturas, CA 96101
Phone (530) 233-6410

MINUTES
Regular Meeting
August 5, 2025

Commissioners Present

John Dederick, Chair	Representative, City of Alturas
Kathie Rhoads, Vice Chair	Board of Supervisor, District III, Modoc County
Paul Minchella	Mayor, City of Alturas
Mark Moriarity	Member at Large, Modoc County
Ned Coe	Board of Supervisors, District I, Modoc County

Commissioners Absent

Brian Cox (Alternate)	Councilmember, City of Alturas
Shane Starr (Alternate)	Board of Supervisors, District II, Modoc County
Jodie Larranaga	Councilmember, City of Alturas

Staff Present

Debbie Pedersen	Executive Director
Michelle Cox	Accountant 1
Kathy Tiffie	Assistant Secretary 2

Public Present

Mitch Crosby	Road Commissioner, Modoc County
Mazen Zaina	Caltrans District 2, Modoc Project Manager
Skip Clark	Caltrans District 2, Regional Planning Liaison
Warren Farnam	Director of Public Works, City of Alturas
Dorothy Long	Treasurer, City of Alturas
Kathleen Cravens	Transdev, General Manager
Jason Fogde	Transdev, Operations Manager

1. Call to Order – Chair Dederick called the meeting to order at 1:00 p.m. in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA.

1. Dederick led those present in the Pledge of Allegiance.
2. Introductions: Kathleen Cravens, General Manager at Transdev and Jason Fogde, Operations Manager at Transdev introduced themselves.

2. Public Forum – There were no public comments.

3. Confirm Agenda

Motion by Commissioner Coe to Confirm Agenda, seconded by Commissioner Minchella. All Ayes; motion carried.

4. Consent Agenda

1. Approve minutes from June 6, 2025, MCTC Regular Meeting.
2. Approve the financial reports from May 1, 2025, through June 30, 2025.
3. Approve year-to-date expenditure report through June 30, 2025.

Motion by Commissioner Coe to approve the consent agenda, seconded by Commissioner Moriarity. All Ayes; motion carried.

5. Regular Business

1. Public Hearing

Consider adopting the Draft 2024 Regional Transportation Plan.

(a) Chairman Dederick Opened Public Hearing at 1:02 p.m. to consider the Draft 2024 Regional Transportation Plan.

(b) The Regional Transportation Plan (RTP) is a 20-year planning document developed by the Modoc County Transportation Commission (MCTC), which is the Regional Transportation Planning Agency (RTPA) for the Modoc region. The overall goal of the Modoc RTP is to provide a safe, balanced, coordinated, and cost-effective transportation system that conserves energy and preserves air quality, serves the needs of the region and is consistent with local plans (transit, housing, general, specific, etc.) and state and federal plans and programs.

It contains a discussion of regional transportation issues or concerns and possible solutions; goals, objectives, and policies and funding estimated to be available. There is a direct correlation between this plan and regional federally funded transportation projects. Regional transportation projects identified within this plan can be considered for funding by the California Transportation Commission through state and federal programs. This plan outlines regional transportation needs for specific funding programs through lists of projects, needs, policies and actions.

(c) A workshop will be held August 14, 2025, at 12:30 pm to 1:30 pm in the Sage Stage Conference Room; adoption of the document is anticipated to be on the October Agenda.

(d) There were no public comments written or verbal.

(e) Chairman Dederick closed the Public Hearing at 1:04 p.m.

Pedersen stated that the Final RTP is scheduled for adoption at the October 2025 meeting. Motion by Commissioner Minchella to adopt the Draft Regional Transportation Plan, seconded by Commissioner Moriarity. All Ayes; motion carried

2. Confirm Social Service Transportation Advisory Council (SSTAC) appointments.

The Social Service Transportation Advisory Council is appointed annually.

Motion by Commissioner Rhoads to approve SSTAC Appointments, seconded by Commissioner Coe. All Ayes; motion carried.

6. Agency Updates and Project Reports

1. City of Alturas Public Works Department – City Streets

Warren Farnam, Director of Public Works, reported that the STIP Nagle and West C Street are nearing end of construction and looking good.

There was some left-over gravel added to the extensions by the bathroom at the park.

East 4th (PPNO 2644) Project is in planning stages.
The work crew is on track to perform crack sealing around town this fall.

2. Modoc County Road Department – County Roads

Mitch Crosby reported that the STIP County Road 111 (PPNO 2581) asphalt project has been completed and closed.

Federal Lands Access Program -Blue Lake construction in 2026, has a new project manager with FHWA. They have been brought up to speed. The project will go into construction in 2026.

Active Transportation Program – Cedarville Pedestrian Improvements project will go into construction in 2026.

Safe Streets 4 All (SS4A) – CR 1 and 91 will be going into construction in 2026.

3. Caltrans District 2

Skip Clark reported that he will be meeting with Debbie Pedersen on August 14, 2025, to finalize the Regional Transportation Plan and bring a list of projects planned.

There will be a meeting on August 22, 2025, for State Highway Needs. The meeting will focus on state highway projects within Modoc County and how the city and county can coordinate construction schedules to minimize disruption to residents and businesses, especially for projects affecting main routes like US 395 through Alturas.

Skip Clark has received all documents for end-of-year project reports.

Mazen Zaina reported on projects in Modoc County.

Skip Clark discussed the need for trash clean up at CA 139 and CA 299 Junction. Perhaps a local group would like to adopt the litter pick up in this section. Caltrans would provide all gears such as trash bags, gloves and would pick up the bagged trash.

4. Modoc County Transportation Commission

Executive Director Pedersen reported that Kat Tiffie was promoted to Executive Assistant Secretary.

7. Staff Update, Correspondence and Calendar

Office and Sage Stage Buss Service is closed September 1, 2025, for Labor Day.

We will begin the 2025 State Transportation Improvement Program. MCTC will be working with the City, County, and State.

8. Motion to Adjourn

Motion by Commissioner Minchella; seconded by Commissioner Moriarity to adjourn the meeting at 1:21 p.m. All Ayes; motion carried. The next regular meeting will be Tuesday, October 7, 2025, at 1:30 p.m., or soon thereafter, in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA.

Submitted by,

Kathy Tiffie
Executive Assistant Secretary 2

Modoc County Transportation Commission

Transactions by Account - Operating Account

March & April 2026

Type	Date	Num	Name	Memo	Amount	Balance
Plumas 0466						1,047,821.70
Bill Pmt -Check	03/02/2026	2470	Modoc Transportation Agency -V	March 2026 Rent	-1,427.45	1,046,394.25
Bill Pmt -Check	03/05/2026	30526	Monica Derner CPA PC	Service for February 2026	-450.00	1,045,944.25
Bill Pmt -Check	03/09/2026	2471	PARS Fees	Plan ID# T9-REP16A	-760.06	1,045,184.19
Bill Pmt -Check	03/09/2026	30926	Intuit Inc	February 2026 Payroll	-21.00	1,045,163.19
Bill Pmt -Check	03/10/2026	2474	Modoc Transportation Agency -V	FY 2025-26 Operating SB125	-57,775.00	987,388.19
Bill Pmt -Check	03/13/2026	2475	Apex Inc	March 2026 Gold Agreement	-1,469.77	985,918.42
Liability Check	03/24/2026	2477	Aflac	Acct# J9C98	-104.52	985,813.90
Liability Check	03/24/2026	2478	Edward Jones		-513.96	985,299.94
Liability Check	03/24/2026	2479	PARS Retirement	Acct# 6746022500	-2,270.00	983,029.94
Liability Check	03/24/2026	2472	Golden State - D/V	Memb# EB-00034	-214.86	982,815.08
Liability Check	03/24/2026	2473	Golden State - Health Ins	Memb# EB-00034	-4,773.00	978,042.08
Check	03/26/2026	32526	Intuit Inc	Annual Renewal	-1,954.00	976,088.08
Liability Check	03/30/2026		MCTC March 2026 Payroll	Created by Payroll Service	-12,523.88	963,564.20
Liability Check	03/31/2026		EDD	067-7680-1	-1,450.07	962,114.13
Liability Check	03/31/2026		United States Treasury	36-4832899	-5,282.52	956,831.61
Bill Pmt -Check	04/01/2026	2480	Modoc Transportation Agency -V	April 2026 Rent	-1,427.45	955,404.16
Bill Pmt -Check	04/02/2026	2481	Nevada County Transportation Commissic	Rural Counties Task Force Dues 2026	-1,000.00	954,404.16
Bill Pmt -Check	04/02/2026	2482	Modoc Media Inc dba Modoc County Recr	Legal Notice- Public Hearing	-40.00	954,364.16
Bill Pmt -Check	04/06/2026	40626	Monica Derner CPA PC	Service for March 2026	-243.00	954,121.16
Bill Pmt -Check	04/09/2026	40926	Intuit Inc	March 2026 Payroll	-21.00	954,100.16
Bill Pmt -Check	04/13/2026	2483	Apex Inc	April 2026 Gold Agreement	-1,469.77	952,630.39
Bill Pmt -Check	04/14/2026	2484	PARS Fees	Plan ID# T9-REP16A	-760.06	951,870.33
Liability Check	04/21/2026	2485	Golden State - D/V	Memb# EB-00034	-214.86	951,655.47
Liability Check	04/21/2026	2486	Golden State - Health Ins	Memb# EB-00034	-4,773.00	946,882.47
Liability Check	04/27/2026	2487	Aflac	Acct# J9C98	-104.52	946,777.95
Liability Check	04/27/2026	2488	Edward Jones		-513.96	946,263.99
Liability Check	04/27/2026	2489	PARS Retirement	Acct# 6746022500	-2,270.00	943,993.99
Liability Check	04/29/2026		MCTC April 2026 Payroll	Created by Payroll Service	-12,523.89	931,470.10
Liability Check	04/30/2026		EDD	067-7680-1	-1,450.06	930,020.04
Liability Check	04/30/2026		United States Treasury	36-4832899	-5,282.52	924,737.52
Total Plumas 0466					-123,084.18	924,737.52
TOTAL					-123,084.18	924,737.52

Modoc County Transportation Commission

05/18/26

Balance Sheet

Accrual Basis

As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
LAIF	346,255.46
Plumas 0466	924,737.52
TRUST ACCOUNTS	
LTF County 455	23,661.36
LTF Plumas 9068	625,685.16
Total TRUST ACCOUNTS	<u>649,346.52</u>
Total Checking/Savings	<u>1,920,339.50</u>
Total Current Assets	1,920,339.50
Fixed Assets	
Accumulated Depreciation	-18,967.92
Furniture and Equipment	18,967.92
Total Fixed Assets	0.00
Other Assets	
Deferred Outflow of Resources	49,108.00
Total Other Assets	<u>49,108.00</u>
TOTAL ASSETS	<u><u>1,969,447.50</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	21,420.29
Long Term Liabilities	625,348.37
Total Liabilities	646,768.66
Equity	1,322,678.84
TOTAL LIABILITIES & EQUITY	<u><u>1,969,447.50</u></u>

Modoc County Transportation Commission Profit & Loss Annual Budget vs. Actual July 2025 through April 2026

	Jul '25 - Apr 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
GRANT INCOME			
Rural Planning Assistance (RPA)	88,201.58	216,500.00	-128,298.42
Total GRANT INCOME	88,201.58	216,500.00	-128,298.42
LTF (LTF to MCTC)	0.00	70,000.00	-70,000.00
MTA Reimbursement Salaries/Labor	28,081.47	0.00	28,081.47
PPM	47,000.00	47,000.00	0.00
RSTP	0.00	43,000.00	-43,000.00
SB 125	1,158,471.00	397,775.00	760,696.00
Total Income	1,321,754.05	774,275.00	547,479.05
Expense			
Computer & Internet Expenses	0.00	20,000.00	-20,000.00
Insurance Expense	12,854.40	13,000.00	-145.60
Leases & Occupancy Expenses	14,274.50	17,200.00	-2,925.50
Legal Notices	625.88	400.00	225.88
Office Supplies	0.00	2,000.00	-2,000.00
Pavement Management System	2,000.00	5,500.00	-3,500.00
PAYROLL EXPENSES			
BENEFITS			
Dental Insurance	1,625.56		
Health Insurance	38,109.71		
PARS Retirement	11,350.02		
Simple IRA	2,569.81		
Vision Insurance	532.48		
Total BENEFITS	54,187.58	0.00	54,187.58
Payroll Taxes	10,042.88	0.00	10,042.88
Salaries & Wages	205,963.60	232,000.00	-26,036.40
Total PAYROLL EXPENSES	270,194.06	232,000.00	38,194.06
Planning Support & Services	0.00	7,710.00	-7,710.00
PROFESSIONAL FEES			
Accounting & Auditing	23,827.48	30,000.00	-6,172.52
Actuarial Audit / GASB 68	8,800.00	8,800.00	0.00
Admin Services / PARS admin	9,683.54	10,000.00	-316.46
Commissioner Stipend	3,150.00	6,500.00	-3,350.00
IT Service & Support	5,876.08	15,000.00	-9,123.92
Legal Fees	0.00	5,000.00	-5,000.00
Miscellaneous Services	0.00	1,000.00	-1,000.00
Total PROFESSIONAL FEES	51,337.10	76,300.00	-24,962.90
Travel, Training & Memberships	2,188.00	2,390.00	-202.00
Total Expense	353,473.94	376,500.00	-23,026.06
Net Ordinary Income	968,280.11	397,775.00	570,505.11
Other Income/Expense			
Other Income			
Interest income	10,998.37		
TRUSTS			
Interest Income - Trusts	497.20	0.00	497.20
LTF Sales Tax - MCTC	70,000.00		
LTF Sales Tax - MTA Pass Thru	17,408.98	0.00	17,408.98
Total TRUSTS	87,906.18	0.00	87,906.18
Total Other Income	98,904.55	0.00	98,904.55
Other Expense			
Ask My Accountant	397,775.00		

Modoc County Transportation Commission
Profit & Loss Annual Budget vs. Actual
July 2025 through April 2026

	<u>Jul '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Total Other Expense	397,775.00	0.00	397,775.00
Net Other Income	-298,870.45	0.00	-298,870.45
Net Income	<u>669,409.66</u>	<u>397,775.00</u>	<u>271,634.66</u>

Report to Modoc County Transportation Commission	
Subject	Meeting Date
Regular Business	June 2, 2026
Presented by	Agenda Item
MCTC Staff	5

ATTACHMENTS – shown in **bold** below

1. Consider approving the Fixed Assets Inventory and Disposition FY 2025/26. *Action*
Changes to the Fixed Assets are shown in red text.

2. Consider approving the Fiscal Year (FY) 2026/27 Overall Work Program (Owp) and authorize the Executive Director to execute related agreements. *Action*
The Fiscal Year (FY) 2026/27 Draft OWP was submitted to Caltrans in February for review and comment. Caltrans' comments have been included and all of them have been addressed. There is likely to be carryover which will need to be amended into the OWP Agreement following the close of FY 25/26.
Staff recommends approval of the FY 26/27 OWP and authorizes the Executive Director to sign and submit the OWP Agreement and related documents to Caltrans.

Modoc County Transportation Commission
FIXED ASSET INVENTORY
FY 2025/26
(06/02/26 Mtg)

In Use	Scrap	Donate	Sell	Asset No.	Acquired	Vendor	Description	ORIGINAL COST			ACCUMULATED DEPRECIATION (3 year Life)			Book Value	
								Amount	Sales	Adj Book Bal	A/C Depre	New deprec.	Adj on Sales		Total A/C Dep
								X				PC-009a-19	06/13/19		Apex Technology Inc (a)
X				PC-009b-19	07/24/19	Apex Technology Inc (b)	Dell PC's w/dual Monitors (x6) - Labor only	\$ 3,720.00		\$ 3,720.00	\$ 2,376.67	\$ 1,343.33		\$ 3,720.00	\$ 0.00
										\$ -	\$ -	\$ -		\$ -	\$ -
							GRAND TOTAL	\$ 11,227.92	\$ -	\$ 11,227.92	\$ 7,590.50	\$ 3,637.42	\$ -	\$ 11,227.92	\$ 0.00

Modoc County Transportation Commission
Office Equipment List
FY 2025/26
(06/02/26 Mtg)

In Use	Scrap	Donate Gov.	Date	Vendor	Description	Amount (Under \$5K)	Purchases	Sales/Scrap/Donate
x			03/15/01	L&P Office Products	Bookcase (drivers room)	\$ 176.55		
x			03/15/01	L&P Office Products	Bookcase with Door Kit (library)	\$ 225.65		
x			06/16/04	L&P Office Products	Lexis Mahogany Bookcase/Door Kit (DP office)	\$ 265.99		
x			06/16/04	L&P Office Products	Lexis Mahogany Bookcase/Door Kit (MC office)	\$ 265.99		
x			06/16/04	L&P Office Products	Lexis Mahogany Bookcase/Door Kit (MD office)	\$ 265.99		
x			02/18/05	Supply Partners	Hon Exec. Leather High back Chair (#15778) (conference room)	\$ 504.06		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			02/18/05	Supply Partners	Hon Guest Sled Chair (#88022)	\$ 300.28		
x			03/11/05	Supply Partners	Hon - Leather Manager Chair (conference room)	\$ 450.44		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.36		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			03/11/05	Supply Partners	Hon - Stack Chair w/o arms	\$ 311.01		
x			06/03/05	Supply Partners	Hon - Manager Chair	\$ 257.39		
x			04/19/12	J. Thayer	Lorell Mesh High Back Chair	\$ 268.12		
x			03/15/01	L&P Office Products	Executive "U" Desk - (MD Office)	\$ 1,160.95		
x			03/15/01	L&P Office Products	Executive "U" Desk - (MC Office)	\$ 1,160.95		
x			03/15/01	L&P Office Products	Credenza, Knee Space (Desk)	\$ 551.05		
x			06/12/04	L&P Office Products	Lexis Mahogany Desk - Planner	\$ 1,366.38		
x			02/18/05	Supply Partners	Hon Knee space Credenza (#15349) (pc)	\$ 568.41		
x			01/27/97	Natl Business Furn	Lateral File Cabinet, 3-Drawer (dr)	\$ 609.54		
x			01/27/97	Natl Business Furn	Lateral File Cabinet, 3-Drawer (li)	\$ 609.54		
x			01/27/97	Natl Business Furn	Lateral File Cabinet, 3-Drawer (li)	\$ 609.54		
x			02/15/01	Natl Business Furn	Lateral File Cabinet, 3-Drawer (li)	\$ 637.28		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (nw)	\$ 471.88		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (nw)	\$ 471.88		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (mc)	\$ 471.88		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (mc)	\$ 471.88		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (pc)	\$ 471.88		
x			02/18/05	Supply Partners	HON Lateral File 2 Drwr (#91850) (pc)	\$ 471.88		
x			07/08/09	J. Thayer Comp.	HON Lateral File 2 Drwr (#91850) (nw)	\$ 573.71		
x			03/15/01	L&P Office Products	Hutch, Executive "U"	\$ 433.35		
x			03/15/01	L&P Office Products	Hutch, Executive "U"	\$ 433.35		
x			12/05/04	Dell Marketing L.P.	Power Edge Rack System (drivers room)	\$ 2,010.33		
x			12/05/04	Dell Marketing L.P.	Power Supply System (drivers room)	\$ 566.95		
x			07/23/01	Reliable Off Supplies	Electric Binding Machine	\$ 605.99		
x			02/25/05	Supply Partners	Quart Mark Wipe Board (#24969) (conference room)	\$ 237.77		
x			02/25/05	Supply Partners	Quart Mark Wipe Board (#24969) (conference room)	\$ 237.77		
x			04/07/06	J. Thayer	Quartet Dry Erase Board (drivers room)	\$ 318.63		
x			08/20/19	Apex Technology	X4 Webcams, X4 Sound Bars (DP,MC,KT,MD Office)	\$ 835.07		
GRAND TOTAL						\$ 24,764.85	\$ -	\$ -

California Department of Transportation

DISTRICT 02 OFFICE
1657 Riverside Drive Redding, CA 96001
Phone # (530) 768-0536 TTY 711
www.dot.ca.gov



04/02/2026

Debbie Pedersen
Executive Director
Modoc County Transportation Commission
108 S Main Street
Alturas, CA 96101

Dear Ms. Debbie Pedersen:

Thank you for the opportunity to review the Modoc County Transportation Commission (MCTC) Draft Overall Work Program (OWP) for Fiscal Year (FY) 2026-27. The California Department of Transportation (Caltrans) has provided comments in the comment matrix below.

As a reminder, the Final OWP package is due to Caltrans by June 1, 2026. The following items must be included in the final OWP package:

- The comment matrix with agency comments/response section completed acknowledging Caltrans comments on the draft OWP. The response needs to demonstrate where Caltrans comments were addressed within the Final OWP.
- Electronically signed Overall Work Program Agreement (OWPA)
- Budget Revenue Summary (BRS)
- Board Resolution approving the OWP
- Electronically signed Certifications and Assurances
- Final OWP and Appendices

If you have questions, please contact Skip Clark at (530) 768-0536 or skip.clark@dot.ca.gov

Sincerely,

A handwritten signature in cursive script that reads 'Kathy Grah'.

Kathy Grah, Chief
Office of Regional and System Planning

c: Eva Arteaga, HQ Regional Planning Liaison, Eva.Arteaga@dot.ca.gov
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"Improving lives and communities through transportation."



FY 26-27 Draft OWP Comment Matrix – MCTC

Comment:	Agency Response	Caltrans Response/Review
General Comments:		
Table of Contents		
<ul style="list-style-type: none"> All work elements should be listed the same; Example - Work Element 7001 - OWP Development, Work Elements 7002- Public Participation OR 7001 OWP Development, 7002 Public Participation. 	The WE are now one standard	
Introduction		
<ul style="list-style-type: none"> In the Introduction section, please include a discussion on consultation and coordination with FLMAs. In addition, please include FLMAs in the region, as applicable. 	This has been included.	
<ul style="list-style-type: none"> Please include a discussion on outreach and consultation methods with Native American Tribal Governments. 	Added on page 4	
<ul style="list-style-type: none"> Please include a table, matrix, or diagram showing which work elements accomplish the California Transportation Plan's 14 recommendations. 	See Appendix C	
Budget Revenue Summary (BRS)		
<ul style="list-style-type: none"> RTPAs must estimate carryover funds in the Final OWP to continue invoicing prior-year funds at that start of the new fiscal year. As a reminder, RTPAs cannot carry over more than 25% of their annual RPA allocation, therefore, it is important that carryover funds are expended first. Please revise to include a column for RPA carryover funds. 	This has been added	
Work Element Specific Comments:		
General		
<ul style="list-style-type: none"> MCTC must include a work element (WE) for the development of the Regional Transportation Plan (RTP) and the Transportation Improvement Program (TIP). Since MCTC recently adopted their RTP, the WE can be for the maintenance, planning, and or potential amendments. 	Please see WE 7003.1	



FY 26-27 Draft OWP Comment Matrix – MCTC

Comment:	Agency Response	Caltrans Response/Review
<ul style="list-style-type: none"> Per the MFTA Article 1, Section 1 (l), MCTC must identify in sufficient detail who will complete the activities and products in the work elements, including any work that is to be completed through a third-party agreement (i.e., Agency staff, Consultant, etc.) 	Please see note following WE budget on pg 9	
<ul style="list-style-type: none"> Please identify coordination activities with District 2 and describe how the MCTC responds to district concerns and system planning documents and corridor plans. This can be included either as an individual work element or included as an activity within an existing work element. 	See pg 12 - d and j	
Work Element 7002-Public Participation and Interagency Coordination		
<ul style="list-style-type: none"> Please include discussion on coordination and consultation activities with FLMA's. 	See pg 12	
Office of Transit Planning		
<ul style="list-style-type: none"> Work Element 7004-(Task B) Please consider rephrasing the sentence as it may sound like Transit is being categorized as non-motorized. As an example, "Monitor activities related to active transportation (pedestrian, bicycle, and multi-modal) as well as mass transit, regional aviation, and rail transportation..." 	Modified sentence	
Office of Resiliency Planning		
<ul style="list-style-type: none"> Work Element 7002- Please provide clearer performance measures and defined milestones for the upcoming Public Participation Plan update as it would further enhance the effectiveness and clarity of this effort. 	See page 12	
Office of Corridor and System Planning		
<ul style="list-style-type: none"> For WEs 7002, 7003, and 7004 please include the following (these can be included in the narrative or identified as tasks): 		



FY 26-27 Draft OWP Comment Matrix – MCTC

Comment:	Agency Response	Caltrans Response/Review
<ol style="list-style-type: none"> 1. Partnership with Caltrans on implementing key statewide transportation plans, including CAPTI, the California Transportation Plan 2050, the Interregional Transportation Plan, the Complete Streets Action Plan, and the California Freight Mobility Plan. 2. Coordination with Caltrans Districts on State Highway System planning efforts, such as CMCPs, corridor plans, the District Strategic Plan, feasibility studies, and relinquishments/recissions. 3. Use of Caltrans-produced datasets—including the Traffic Census, Vulnerability Risk Assessment, the Equity Index, and statewide GIS layers—to support regional planning and RTP development. 4. Participation in outreach efforts led by Caltrans. 5. Resiliency planning related to climate change, using Caltrans VRA data to support infrastructure risk assessment and adaptation. 6. Support for Caltrans' efforts to advance Safe System and Vision Zero principles in regional planning. 	<p>WEs 7002, 7003, 7003.1, and 7004 have been modified.</p>	
Caltrans Recommendations:		
<p>(These are not requirements, rather we are sharing for the MPOs/RTPAs consideration)</p> <ul style="list-style-type: none"> • Page #17 spelling errors on impacts and surface, 2nd to last column. 	<p>Typos fixed - thank you!</p>	



Draft 2026/27 Overall Work Program Modoc County Transportation Commission (MCTC)

108 S Main Street
Alturas, CA 96101
530-233-6410

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INTRODUCTION

Modoc County is a land of rugged lava plateaus, fertile valleys, and immense mountains. The land area covers 3,944 square miles or about 2.5 million acres. The terrain is mountainous with high-desert vegetation and timber; numerous valleys or basins are suited for agricultural use. Predominant geographic features include the Modoc Plateau, Warner Mountains, and Surprise Valley with three often dry alkaline lakes. Public lands comprise a large percentage of land ownership. MCTC coordinates with Federal Land Management Agencies during the development of transportation plans. Modoc County has the primary responsibility of ongoing discussions and coordination.

There are five general land-use categories within the Modoc region: residential, commercial, industrial, agricultural, and public/quasi-public holdings. Agricultural lands comprise a large use within the county.

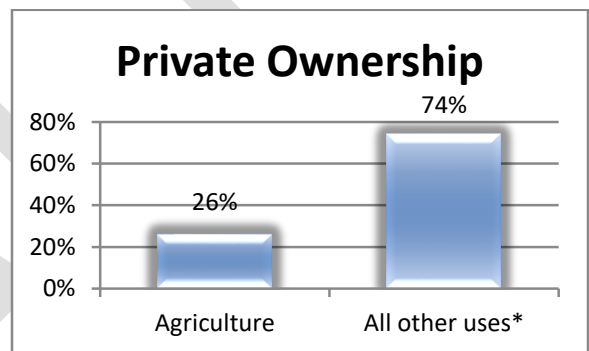
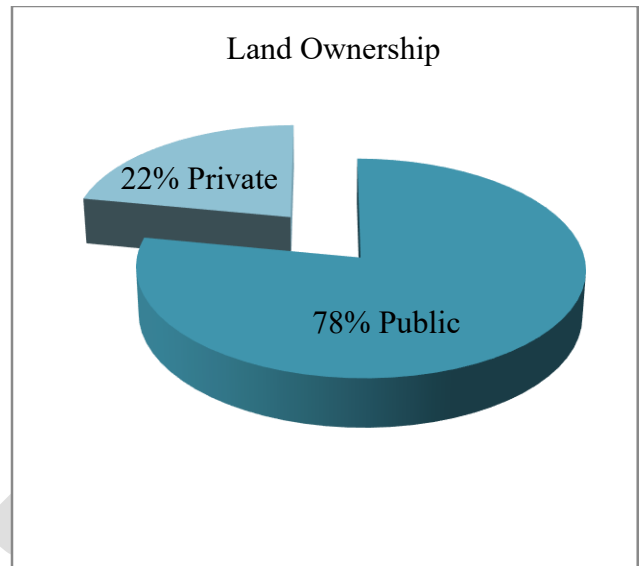
MCTC coordinates and consults with USFS and BLM as needed.

The population of the county is among the smallest in the state ranking 56th of the 58 counties. The Department of Finance estimated Modoc's January 1, 2025, population was 8,491; this equates to about 2.12 persons per square mile; the statewide average is 241.10 people per square mile. This is a slight increase from January 21, 2024, population of 8,484.

The regional personal income statistics are comparatively lower than state average trends and local unemployment levels of 7.0% in April 2025 which is higher than the statewide unemployment rate of 5.6%.

The City of Alturas is the County Seat and the only incorporated city in Modoc County. The unincorporated communities include Fort Bidwell, Lake City, Cedarville, and Eagleville along the east; Newell in the northwest, Canby, Adin, and Lookout to the southwest, Likely in the southeast and Davis Creek in the northeastern part of the county. Many of these communities are located along State Routes 139, 299, and US 395 in Modoc which serve as main streets.

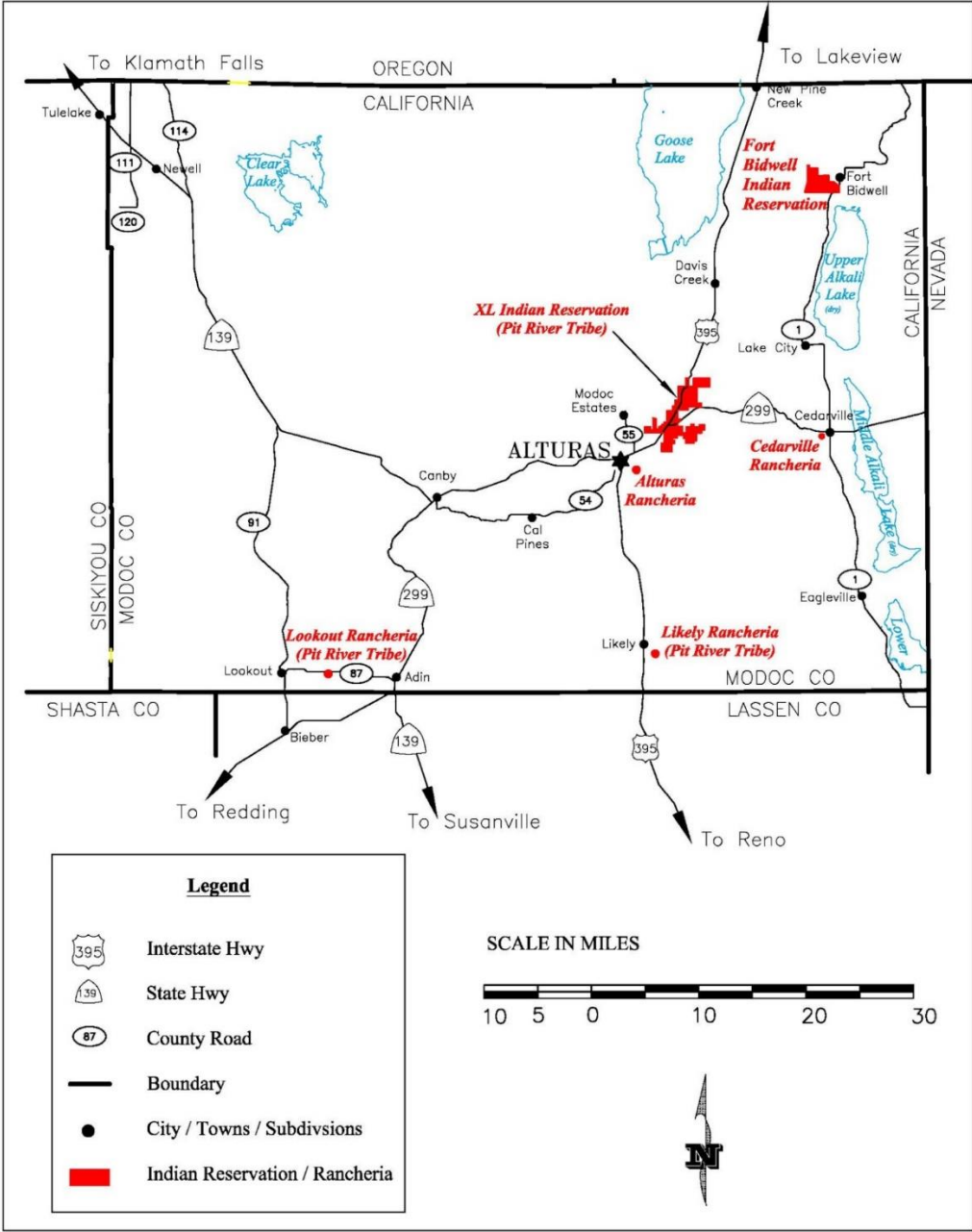
Elevation and temperate ranges and annual precipitation are shown on page 4. Please see Figure 1 for an area map.



* 74% federal government including tribal lands; 1% State, County, and City.

Elevations Day Bench 3500 ft Eagle Peak 9934 ft	Average Temperatures Lows 16 ° F Highs 88 ° F	Annual Precipitation 9-16" valleys up to 35" mountains
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Figure 1 – Modoc County Tribes



There are six reservations and rancherias associated with four federally recognized tribes. Modoc County Transportation Commission (MCTC) coordinates and consults with these tribes throughout the year for transportation related issues. Past efforts have included RTP outreach, grant coordination, etc.

BACKGROUND

Regional transportation planning is integrated and involves all regional stakeholders (agency representatives from Federal, tribal governments, State, City and County agencies and the general public/private sector) working together to improve mobility, social equity, sustainability, and tribal affairs. Many simultaneous and consecutive plans, programs, goals, and objectives occur over different periods of time within the region. The Overall Work Program (OWP) identifies planning activities and funding to implement goals and objectives during a 12-month fiscal year period (beginning July 1 and ending June 30 of the following calendar year).

The program outlines transportation activities and for decision making, partnering, coordination, public participation and financing of plans and programs through work elements and scope of work in concert with the Public Participation Plan. Public participation is encouraged, and meetings are posted at the City, County, and MCTC offices. In addition, the notices are published in the Modoc Record and posted on the agency website. The OWP defines the annual scope of work and estimated costs tied to specific funding using four core Work Elements (WE) 7001 through 7004; work on MCTC policies (an on-going effort to develop and update policies and procedures), has been incorporated into WEs 7001 and 7003. One of the core products of the OWP is the Regional Transportation Plan (RTP). The OWP and RTP are consistent with federal and state planning goals, programs, plans and objectives; it represents a unified approach of the regional transportation (multimodal) network.

Some of the transportation plans (OWP and RTP), programs, and projects are interlinked including these key programs:

- Regional Transportation Improvement Program (RTIP)
- State Transportation Improvement Plan (STIP)
- Federal State Transportation Improvement Program (FSTIP)
- State Interregional Transportation Improvement Program (ITIP)
- State Highway Operation and Protection Program (SHOPP)

ORGANIZATION

The MCTC was created by the Transportation Development Act (TDA) and established by resolution of the Modoc County Board of Supervisors in 1972. The MCTC governing board consists of six regular and two alternate members; three regular and one alternate member are appointed each by the County of Modoc (County) and City of Alturas (City).

The Modoc Transportation Agency (MTA)/Sage Stage governing board was established in 1997, specifically to operate public transit through a third-party contract operator. Although the MCTC and the MTA are separate and distinct entities, the composition of their governing boards and management staff includes the same people or appointees. The MTA has been designated as the Consolidated Transportation Service Agency (CTSA) as defined by the TDA.

Three employees staff the offices and handle the day-to-day operations for the two separate local transportation entities. These positions include the Executive Director, Accountant 1, and Executive Secretary. All operations are supported by dedicated transportation funding and grants from federal, State, and local transportation programs. State Rural Planning Assistance funds provide for transportation planning activities within the region and fund most of the work outlined in the OWP.

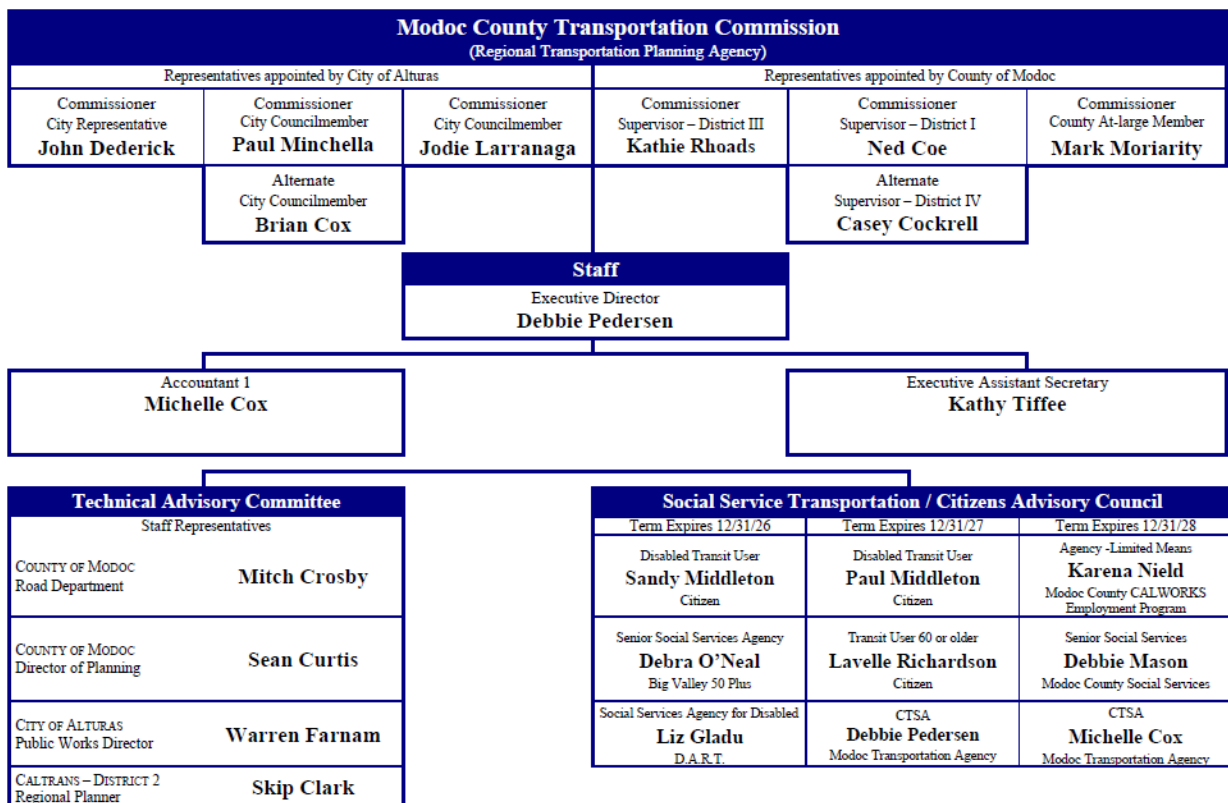
The Modoc Technical Advisory Committee (TAC) consists of representatives from related City and County road and public works departments, county and city planning commissions, and Caltrans District 2 staff. The TAC meets prior to each MCTC meeting to review and comment on the MCTC

meeting agenda, report on the status of State Transportation Improvement Projects (STIP), and provide input relative to their respective agency. The TAC provides technical assistance to the Commission and staff in various matters and activities relating to specific programs and projects within their jurisdiction.

The Social Service Transportation Advisory Committee (SSTAC) helps ensure broad citizen participation, assists with the annual Unmet Transit Needs Finding and subsequent MCTC TDA allocations. The SSTAC is a “mechanism to solicit input of transit dependent and transit disadvantaged persons, including the elderly, handicapped, and persons of limited means.” Per legislative intent, the SSTAC also serves as the Citizens Advisory Committee (CAC) to facilitate community and public input during regional transportation planning activities. Data and input gathered or updated annually are used to inventory existing public and area social service agency transportation services, facilitate coordination of services, and to identify area gaps and needs.

The MCTC organization chart is displayed in Figure 2.

Figure 2 – Organization Chart



\\mcl-alt-pdc-1\data\users\office\shared\un c t e\admin tools\org charts and rosters\mctc - org chart 012826.docx

The Regional Planning Assistance (RPA) funds assist MCTC in meeting State requirements for the RTP, RTIP, etc. In addition, the funds support efforts to assist with State highway projects within Modoc County. The Modoc TAC assesses what projects are needed within each of their jurisdictions and formulates a recommended RTIP to the MCTC. Staff assist the agencies with programming, timely use of funds, and other STIP milestones.

OVERALL WORK PROGRAM

MCTC is responsible for on-going administration and regional transportation planning based on the “3Cs” expressed in federal transportation law: continuing, cooperative, and comprehensive. Transportation goals and objectives are considered during the planning and programming processes. Each federal reauthorization specifies planning factors to guide continuing, cooperative, and comprehensive transportation planning, as on-going activities rather than a single complete action. Typically, federal agencies encourage planning organizations to focus work activities on broad planning objectives as relevant to their respective regions and local communities. State and local interests align with those objectives by providing common ground for shared approaches. It is noted that MCTC receives State Rural Planning Assistance funds (no federal funds) and uses the federal planning factors to develop planning goals consistent with our rural needs.

MCTC participates in area task force meetings, is a member of the North State Super Region (NSSR), and ongoing government to government relations with our tribal governments in the region. The primary regional transportation concerns are to preserve, rehabilitate and improve safety on existing transportation facilities, and to coordinate project sequences and transportation services to maximize efficiency and effectiveness of all available funding.

REVENUE SOURCES

The FY 2026/27 OWP for the Modoc region uses funding totaling \$263,500. The anticipated revenue sources are described by fund sources below and amounts are included in Tables 1 and 2. This OWP is financed using a combination of State funding sources identified below, which are approved / revised by separate MCTC resolution:

Rural Planning Assistance funds - Provided by subvention through Caltrans, Rural RPA funds are estimated to be \$6.5 million, pending adoption of the State budget. RPA funds are available for specific eligible uses on a reimbursement basis with a maximum twenty-five percent (25%) carryover allowed between fiscal years.

State Transportation Improvement Program (STIP) Planning, Programming, and Monitoring (PPM) funds – The Commission may use up to five percent (5%) of its Regional Improvement Program (RIP) share for eligible PPM activities associated with the STIP requirements. MCTC provides support to the City and County for preparing Project Study Reports for STIP projects. In addition, these funds are utilized to support region wide transportation planning efforts (RTP, pavement management systems, etc.).

Table 1 FY 2026/27 Overall Work Program Funding

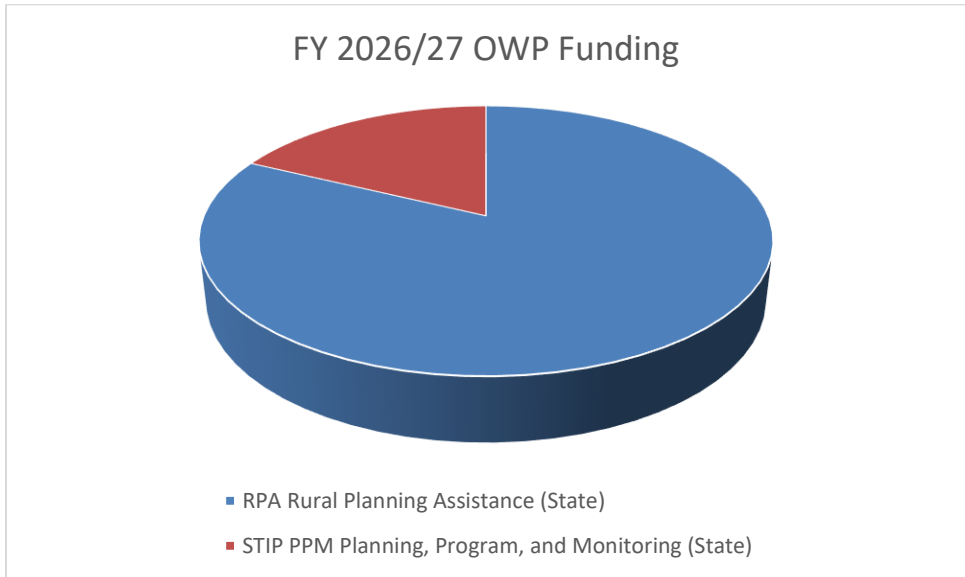


Table 2: OWP Budget by Work Element

2026-27 Budget Revenue Summary

Work Element	Funding Type		Total
	RPA	PPM	
7001 OWP Development	\$50,000	\$20,000	\$70,000
7002 Public Participation and Interagency Coordination	\$61,000	\$10,000	\$71,000
7003 Regional Transportation System Management	\$55,000	\$9,000	\$64,000
7003.1 Regional Transportation Plan	\$5,000		\$5,000
Regional Transportation Improvement Program			
7004 Multimodal and Public Transportation	\$45,500	\$8,000	\$53,500
Anticipated carryover	\$0	\$0	\$0
Total	\$216,500	\$47,000	\$263,500

All work element activities will be completed by MCTC staff. No work will be contracted.

Planning Factors as defined in the current Federal Highway Act (FAST ACT) are included in Appendix C. MCTC is a rural RTPA and receives RPA State funds and no Federal Planning funds.

7001 OWP Development

Purpose

1. Provide for efficient and effective administration and implementation of the OWP.
2. Support the Modoc County Transportation Commission (MCTC), committees, and advisory groups; keep the public informed on transportation matters.
3. Manage the following: MCTC personnel, financial, and organizational policies, and procedures; daily operations and ensure compliance with applicable laws, rules, and regulations.
4. Manage, support, and maintain direct charges to all work elements and regional transportation planning processes.

Previous Tasks

Prepared the FY 2025/26 OWP/PPM Annual Budget; monitored revenues and expenditures, prepared materials for MCTC and TAC meetings, reviewed and approved OWP agreements, amendments, reimbursement requests, maintained organizational charts for MCTC and Committees and attended transportation planning workshops, meetings, and staff training.

Ongoing Tasks

- a. Prepare the OWP/PPM Annual Budget, draft and final OWP for upcoming year, and final expenditure report.
- b. Monitor expenditure and revenues in relation to the budget; prepare and manage MCTC RPA and PPM financials, reimbursement requests, and assess the need for amendments. OWP and PPM charges and revenues are tracked separately.
- c. Prepare agendas, minutes, legal notices (including publication costs), and staff reports for MCTC, TAC, and MCTC Committee meetings and workshops.
- d. Prepare correspondence, resolutions, and reports to communicate MCTC policies and procedures.
- e. Maintain the organizational charts for MCTC and MCTC Committees.
- f. Attend transportation planning workshops, meetings, conferences, including related staff training.

Products	Due Dates
Agendas, staff reports and minutes for board /advisory groups	Monthly
OWP quarterly reports with invoice for reimbursement	Quarterly
Amendments to FY 2026/27 OWP	Mid-year, as needed
Draft FY 2027/28 Overall Work Program (OWP)	Jan-Feb 2028
Final 2027/28 OWP and Certifications and Assurances	By June 2028
Execution of OWP agreements, and documents	On-going; Annually
Interagency communication: electronic mail, memos, and correspondence.	Weekly or as needed
Maintain orderly files, archives, and reference library	Weekly

Work Element 7001

RPA

MCTC

PPM

Total	\$50,000	\$20,000
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7002 Public Participation and Interagency Coordination

Purpose

1. To encourage involvement and feedback during the continuous regional planning process, and to ensure compliance with State and Federal requirements; and
2. To coordinate regional transportation planning through consultation and collaboration in these ways:
 - a. Integrate local land use and regional transportation planning.
 - b. Promote cooperation among regional, State and Federal agencies to enhance transportation planning; consult and coordinate with Caltrans, neighboring jurisdictions, and agencies to undertake transportation planning studies (e.g., corridor studies, project study reports, special studies, coordinated research, etc.).
 - c. Partnership with Caltrans on implementing key statewide transportation plans.
 - d. Coordinate with Caltrans District 2 on Statewide planning efforts.
 - e. Coordinate and consult with regional goods movement and freight providers.
 - f. Coordinate and consult with transit and social service agencies.
 - g. Coordinate and consult with regional bicycle groups and promote walkable communities.
 - h. Review local agency goods movement and freight planning policies.
 - i. Work with partners to enhance the movement of people, goods, services, and information.
 - j. Coordinate local transportation services with regional and interregional providers to improve connections, interregional mobility, and access to basic life activities.
 - k. Consult with and consider interests of the community, Native Americans (individuals), Tribes (sovereign nations), Latino groups, and all under-represented groups.
 - l. Research public participation opportunities in preparation for the Public Participation Plan update in 2028.
 - m. Monitor Federal and State laws to ensure the Title VI plan is in compliance.

Previous Tasks

Prepared and published workshop and meeting notices for the Main Street Committee public outreach, documented communication files to monitor related inquiries, monitored Brown Act changes due to COVID restrictions, monitored and attended City Council and County Board of Supervisor meetings for transportation related items, and provided information to public, organizations, and agencies regarding transportation related topics. Participated in the following meetings: Rural Counties Task Force, North State Super Region, District 2 Planning, Modoc CAPM PDTs, and other workshops.

Ongoing Tasks

- a. Prepare and publish workshop notices and maintain on-going communication elements.
- b. Continue coordination with goods movement industry and review and comment on plans and documents.
- c. Regularly consult, coordinate, and communicate with Tribal councils, disadvantaged and ethnic communities, and organizations to maintain good working relationships.
- d. Attend Project Development Team meetings for District 2 SHOPP Program funded project(s); identify important local transportation issues for consideration; provide local area contacts specific to the project.
- e. Administer public notification in accordance with the Brown Act. Attend training for the Act to maintain compliance.

- f. Monitor local government and agency meeting agendas (City Council, County Board of Supervisors, social service agencies, Tribal Councils); attend meetings for topics related to regional transportation and multimodal issues. Document outcomes.
- g. Participate in local economic development meetings to help integrate transportation and community goals for land use, economic vitality, social welfare, and environmental preservation.
- h. Provide information and documents about regional transportation issues to interested parties and organizations.
- i. Prepare newspaper articles, press releases, display ads, and other informational materials related to project planning, workshops, program development, preparation of RTIPs, etc.
- j. Use partnerships, collaborations, and consultation to identify and implement policies, strategies, programs, and projects to enhance regional movements of people, goods, services, and information. We work with District 2 to incorporate comments, provide feedback regarding concerns and have a good working relationship.
- k. Participate in Rural County Task Force (RCTF), Regional Transportation Planning Agency (RTPA) group, NSSR, District 2 RTPA Task Force and other workshops, as reasonable and feasible.
- l. Consult via regional, state, and federal policy and land management agencies, and technical advisory committees.
- m. Participate in relevant coordination training, workshops, and conferences.
- n. Serve as local clearinghouse for transportation funding opportunities – grants and programs.
- o. Assist transportation planning, programming, and monitoring activities for specific RTIP projects.
- p. Updated the Public Participation and Title VI Plans.

<https://modoctransportation.com/plansreports/mctc-title-vi-plan-non-transit/>

Products	Due Dates
Materials for public hearings, workshops, and meetings, including surveys and fact sheets.	As needed
Press releases, public service announcements and public notices for project planning workshops, preparation of RTIPs and varied supporting studies.	As required
Maintain current (interested parties) mailing list.	Semi-annually
2028 Public Participation Plan research and data collection	June 2028
Document Tribal Government-to-Government relations.	As they occur
Attended PDT meetings for the Modoc CAPM projects. Provide information and contacts to assist the Project Development Team.	Quarterly/as scheduled

Work Element 7002		
RPA		
	MCTC	PPM
Total	\$61,000	\$10,000

Work Element 7003 Regional Transportation System Management

Purpose

1. Determine and establish policies, safety needs, deficiencies and multimodal improvement programs for streets, roads, and highways in the region, coordinating with local transportation partners and Caltrans, particularly District 2 staff, and functional units including project coordination meetings and attend project development team meetings.

Previous Tasks

Coordinated with Caltrans District 2 on outreach for Main Street Design Committee; managed and maintained the Pavement Management System. Performed outreach and supported multimodal improvements with the City, County, Modoc Economic Development. Reviewed RTP consistency with agency's plans and programs.

Ongoing Tasks

- a. Review RTP consistency with plans and programs.
- b. Consult extensively with stakeholders and the public, including outreach to targeted minority groups, regarding regional transportation projects.
- c. Meet with local agencies regarding their efforts to maintain and improve airports, including annual visits, and review maintenance of and improvements to general aviation facilities within the region.
- d. Consult with Tribal Governments and advisory groups for various transportation plans and projects. Meet with area Tribes to discuss projects in the region.
- e. Meet with County of Modoc Road and Planning Departments, City of Alturas Public Works, Caltrans, Tribal Governments, transportation providers, and stakeholders.
- f. Manage the Pavement Management System.

Products	Due Dates
Meeting agendas for committees related to b and e above.	Ongoing as needed
Document consultation and advisory meeting outcomes.	Ongoing
Pavement Condition data.	Ongoing
Responses to survey/information requests from Caltrans, agencies, and organizations.	As requested
Final/submitted regional transportation grant applications.	By deadlines
Provided support letters for local agency transportation grants.	As requested

Work Element 7003

RPA

MCTC

PPM

Total	\$55,000	\$9,000
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Work Element 7003.1 - Regional Transportation Plan

Purpose

1. Update elements of the RTP – in collaboration with federal, State, and local agencies, Caltrans, and the public to maintain consistency with State laws and guidelines and local General and Housing plans.

Previous Tasks

Contact agencies and request information/updates for the RTP update.

Reviewed 2020 Census data and demographics and included in the 2025 RTP update. Reviewed the RTP for grant application consistency. Reviewed and updated financial data, completed projects, and included updates as reported by Federal, State, and Local Agencies.

Reviewed and updated document text and summaries.

MCTC adopted the 2026 RTP October 2025.

Ongoing Tasks

- a. Review projects for consistency with the RTP.
- b. Amend the Regional Transportation Plan as needed.
- c. Use of Caltrans-produced datasets to support regional planning and RTP development.
- d. Utilize Caltrans VRA data to support infrastructure risk assessment and adaptation.
- e. Support Caltrans' efforts to advance Safe System and Vision Zero principles in regional planning.

Products	Due Dates
Review data	Ongoing
Amend 2025 RTP	As needed

Work Element 7003.1				
RPA				
	MCTC	PPM	RMRA	LTF
Total	\$5,000			

Work Element 7004 Multimodal and Public Transportation

Purpose

1. To review and comment on various projects for transportation impacts and any additional need.
2. Ensure consistency with the Regional Transportation Plan.
3. Coordinate among public, private, Tribal, and social service transportation providers to support regional mobility.
4. Continuity between the Modoc Public Transit / Social Services Transportation - Coordination Plan document and the Modoc Regional Transportation Plan (RTP) document.

Previous Tasks

Updated the Coordinated Public Transit – Human Services Transportation Plan December 2019 and posted it to the MCTC website. Provided Lake Rail’s dba Goose Lake Rail application for and award of a Short Line Rail Improvement Program grant. Provided support for the Modoc County’s Alternative Transportation, Plan SR2S, and State Planning grant applications, SRTA and TCTC’s FTA applications, TEACH grants, and Big Valley 50* FTA grant. Investigated the viability of a Bicycle Transportation Plan; Modoc is a small rural area. The climate is not conducive for bicycle commuters for about 7-9 months of the year (high terrain, low winter temperatures, snow, ice, etc.). ATP and Bicycle projects are in the 2025 Modoc RTP. Updated the Transit Asset Management Plan December 2023. Completed the 2024 Modoc Short Range Transit Plan.

Ongoing Tasks

- a. Continue to support regional agency’s efforts to enhance bicycle and pedestrian options; provide RTPA support for local agency grant applications/projects.
- b. Monitor activities related to Active Transportation (bicycle, pedestrian, and multi-modal) as well as mass transit, general aviation airports within the region, and rail transportation plus ancillary activities, including railroad museum and support *Rails to Trails* initiatives and provide information on grants that may be beneficial to related agencies.
- c. Revise and circulate surveys; assess existing and proposed services regarding public transportation, and multimodal needs. Update the Transit Asset Management Plan.
- d. Attend community meetings to discuss and promote multimodal options.
- e. Identify funding opportunities to support multimodal opportunities, community transportation, planning, and coordination of regional transportation services.
- f. Provide information to local partners about Active Transportation Program (ATP) funding cycles. Work with public health departments to support walkable communities.

Products	Due Dates
Provided support letters, resolutions, and assistance for agency’s multimodal grant applications	On-going, as needed
Completed surveys and utilize the information in transportation plans and services.	On-going, as needed

Work Element 7004		
	RPA	
	MCTC	PPM
Total	\$45,500	\$8,000

Appendix A
Certifications and Assurances

DRAFT

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is not part of a certification and is of no legal effect. Its purpose is to provide explanation and context for the certification.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).
- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

- (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21, including any amendments thereto;
 - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
 - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
 - (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
 - (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
 - (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
 - (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.
- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction sub-agreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
 - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - (2) Notification of violating facilities pursuant to EO 11738;
 - (3) Protection of wetlands pursuant to EO 11990;
 - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
 - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, “Audit Requirements”, as adopted and implemented by U.S. DOT at 2 CFR Part 1201.
- (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.
- (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:
 - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
 - (3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget’s standard form 424D “Assurances—Construction Programs” and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work confirms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews. Additionally, 2 CFR § 200.216(e) states that by accepting a grant, the recipient is certifying its compliance with that section (“Prohibition on certain telecommunications and video surveillance equipment or services”).

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 “Procurement Standards;
- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.
- (d) 2 CFR § 200.216, “Prohibition on certain telecommunications and video surveillance equipment or services.”

1.4. Increased Micro-Purchase Threshold.

A recipient may establish a micro-purchase threshold that is higher than the Federal micro-purchase threshold. Pursuant to 2 CFR § 200.320(a)(1)(iv), the recipient may self-certify a micro-purchase threshold up to \$50,000. Pursuant to 2 CFR § 200.320(a)(1)(v), the recipient may set a micro-purchase threshold higher than \$50,000, but only with the approval of the recipient’s Federal cognizant agency for indirect costs. To determine an applicant’s cognizant agency for indirect costs, consult the definition of “cognizant agency for indirect costs” in 2 CFR § 200.1.

If the recipient uses a micro-purchase threshold that is higher than the Federal micro-purchase threshold, the recipient certifies:

- (a) The recipient’s micro-purchase threshold does not exceed \$50,000, or the recipient has approval from its Federal cognizant agency for indirect costs to use a higher micro-purchase threshold;
- (b) The recipient has a written justification for its micro-purchase threshold; and
- (c) The recipient has supporting documentation of any of the following:
 - (1) The recipient qualifies as a low-risk auditee, in accordance with the criteria in 2 CFR § 200.520 for the most recent audit;
 - (2) The recipient has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or

- (3) For public institutions, a higher threshold is consistent with State law.

1.5. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant's exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant's principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;
- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification; and
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.6. Lobbying.

If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

1.7. Real Property Use

This certification responds to Recommendation #7 in the U.S. Department of Transportation's Office of Inspector General Report FS2024025 (May 20, 2024).

If the applicant will use assistance provided by the Federal Transit Administration to acquire or improve real property, the applicant certifies that it will comply with the requirements of 2 CFR § 200.311, including but not limited to, requirements to use the property for the purposes authorized in its award, and to seek disposition instructions from FTA when the property no longer is needed for any authorized purpose.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA's state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

1.6.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

1.6.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

- (a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and
- (b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax-exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Consolidated Appropriations Act, 2026, Pub. L. 119-75, div. E, tit. VII §§ 744-745. U.S. DOT Order 4200.6 defines a "corporation" as "any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association", and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

4.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and third-party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

4.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

- (a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
 - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
 - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
 - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
 - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.

- (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 5. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 6. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.

6.1. Rolling Stock Buy America Reviews.

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

6.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility established in accordance with 49 U.S.C. § 5318 (currently the Larson Transportation Institute’s Bus Research and Testing Center at Pennsylvania State University) and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 7. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;
- (c) Will maintain equipment and facilities in accordance with the applicant’s transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
 - (1) Senior;
 - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
 - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);
- (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);

intercity bus service providers, and the intercity bus service needs of the State are being met adequately.

- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
 - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
 - (2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 9. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act’s Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 10. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 7 or Category 8.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in 49 U.S.C. § 5339(c)(1)) or related infrastructure under 49 U.S.C. § 5339(b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient’s plan to address the impact of the transition to zero emission vehicles on the applicant’s current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 11. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 7, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 7 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 7, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;

- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 12. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA’s State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant’s most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 13. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks (“SIB”) Program (23 U.S.C. § 610), it must make the certifications in Category 7 for the Urbanized Area Formula Grants Program, Category 9 for the Fixed Guideway Capital Investment Grants program, and Category 12 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 7, 9, and 12 by reference.

- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
 - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
 - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 8. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5311(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
 - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
 - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected

- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

CATEGORY 17. INTEREST AND FINANCING COSTS.

If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 18. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit <https://www.nist.gov/cyberframework> and <https://www.cisa.gov/>.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 19. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant

CATEGORY 14. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA's Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA's regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 15. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 CFR Part 672, "Public Transportation Safety Certification Training Program"; and
- (b) Compliant with the requirements of 49 CFR Part 674, "State Safety Oversight".

CATEGORY 16. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;

FEDERAL FISCAL YEAR 2025 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Modoc County Transportation Commission

The Applicant certifies to the applicable provisions of all categories: *(check here)* X.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Private Sector Protections	_____
05 Transit Asset Management Plan	_____
06 Rolling Stock Buy America Reviews and Bus Testing	_____
07 Urbanized Area Formula Grants Program	_____
08 Formula Grants for Rural Areas	_____
09 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
10 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____
11 Enhanced Mobility of Seniors and Individuals with Disabilities Programs	_____

Certifications and Assurances

Fiscal Year 2026

12 State of Good Repair Grants

13 Infrastructure Finance Programs

14 Alcohol and Controlled Substances Testing

15 Rail Safety Training and Oversight

16 Demand Responsive Service

17 Interest and Financing Costs

18 Cybersecurity Certification for Rail Rolling Stock and Operations

19 Tribal Transit Programs

20 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Modoc County Transportation Commission

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may seek in the future, of federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and 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 provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 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 accurate.

Signature



Date: 4-14-26

Name Osman I. Mufti Authorized Representative of Applicant

AFFIRMATION OF APPLICANT’S ATTORNEY

For (Name of Applicant): Modoc County Transportation Commission

As the undersigned Attorney for the above-named Applicant, I hereby affirm the Applicant has the authority under state, local, or tribal government law, as applicable, 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 it.

I further affirm 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 its FTA assisted Award.

Signature  Date: 4/17/2026

Name Osman I. Mufti Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant’s Attorney pertaining to the Applicant’s legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney’s signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Appendix B- Debarment and Suspension Certification

Fiscal Year 2026/2027 California Department of Transportation Debarment and Suspension Certification

*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.

**CALIFORNIA DEPARTMENT OF TRANSPORTATION
DEPARTMENT AND SUSPENSION CERTIFICATION
FISCAL YEAR 2026/2027**

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:  Date 4-14-26
Printed Name: Debbie Pedersen

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 Modoc County Transportation Commission (Name of Applicant)
Signature:  Date 4/17/2026
Printed Name of Applicant's Attorney: Osman I. Mufti

Appendix C 2026 Planning Factors and Planning Emphasis Areas

Table 4 Work Element Planning Factors

	OWP Development	Public Participation	RTSM	RTP	Multimodal
Planning Factor	7001	7002	7003	7003.1	7004
Support the economic vitality of the metropolitan area, especially by enabling global competitiveness, productivity, and efficiency	√	√	√	√	√
Increase the safety of the transportation system for motorized and non-motorized users		√	√	√	√
Increase accessibility and mobility of people and freight	√	√	√	√	√
Protect and enhance the environment, promote energy conservation, improve the quality of life, and promote consistency between transportation improvements and State and local planned growth and economic development patterns	√	√	√	√	√
Enhance the integration and connectivity of the transportation system, across and between modes, for people and freight	√	√	√	√	√
Promote efficient system management and operation	√	√	√	√	
Emphasize the preservation of the existing transportation system	√	√	√	√	√
Improve the resiliency and reliability of the transportation system and reduce or mitigate stormwater impacts of surface transportation	√	√	√	√	
Enhance travel and tourism	√	√			√

Note: MCTC is a Rural RTPA and does not receive any Federal Planning funding, only State Regional Planning Assistance (RPA) and Planning and Program Monitoring (PPM) funding.

Appendix C

The California Transportation Plan Recommendations

	OWP Development	Public Participation	RTSM	RTP	Multimodal
Recommendation	7001	7002	7003	7003.1	7004
Expand access to safe and convenient active transportation options.	√	√	√	√	√
Improve Transit, rail, and shared mobility options.	√	√	√	√	√
Expand access to Jobs, goods, services, and education	√	√	√	√	√
Advance transportation equity	√	√	√	√	√
Enhance transportation system resiliency	√	√	√	√	√
Enhance transportation safety and security	√	√		√	√
Improve goods movement systems and infrastructure	√	√	√	√	
Advance Zero-Emissions technology and supportive infrastructure	√	√	√	√	√
Manage the adoption of connected and autonomous vehicles	√	√			√
Price roadways to improve the efficiency of auto travel	√		√	√	
Encourage efficient use of land	√		√	√	
Expand protection of natural resources and ecosystems.	√		√	√	
Strategically invest in state of good repair improvements	√		√	√	√
Seek sustainable, long-term transportation funding mechanisms.	√	√	√	√	

The Federal and California Planning Emphasis Areas (PEAs)

1. Tackling the Climate Crisis – Transitioning to a Clean Energy, Resilient Future
2. Equity and Justice 40 in Transportation Planning
3. Complete Streets
4. Public Involvement
5. Strategic Highway Network (STRAHNET)/U.S. Department of Defense (DOD) Coordination
6. Federal Land Management Agency (FLMA) Coordination
7. Planning and Environmental Linkages (PEL)
8. Data in Transportation Planning

DRAFT

Report to Modoc County Transportation Commission	
Subject Agency Updates and Project Status Reports	Meeting Date June 2, 2026
Presented by Each Respective Agency	Agenda Item 6

- a. **Alturas Public Works Dept. - City Streets** **Warren Farnam/Domnick Budmark**
- East 4th Street (PPNO 2644)
- b. **Modoc County Road Dept. - County Roads** **Mitch Crosby**
- Federal Lands Access Program – Blue Lake in construction
 - Active Transportation Program Cycle 6 – Cedarville Pedestrian Improvements
 - Safe Streets 4 All (SS4A) – CR 1 and 91
 - Modoc County Multimodal Plan
- c. **Caltrans District 2 – Regional Planning Liaison** **Skip Clark**
- d. **MCTC -** **Debbie Pedersen**
- Letter of support for the US 395 corridor to be included in the Interregional Transportation Strategic Plan (ITSP)

Report to Modoc County Transportation Commission	
Subject Staff Update and Calendar	Meeting Date June 2, 2026
Presented by Debbie Pedersen, Executive Director	Agenda Item 7

Staff Updates, Correspondence, and Calendar

Calendar

MCTC Meeting schedule – 1:30 Sage Stage Conference Room, Alturas, CA 96101

- 08/04/26 – Annual BBQ **12:00**; meeting following lunch

Modoc TAC Meeting Schedule - 1:00 p.m. Sage Stage Conference Room, 108 S Main St., Alturas

- 07/08/26

Office Holiday Schedule

- Independency Day – July 4, 2026 (office closed on July 3, 2026)