

BEFORE THE
FRESNO COUNCIL OF GOVERNMENTS
RESOLUTION NO. 2011-23

In the Matter of:)
)
TRANSPORTATION)
DEVELOPMENT ACT OF 1971)
_____)

RESOLUTION OF APPROVAL
OF A TRANSPORTATION
FUNDING CLAIM FOR THE
FRESNO COUNTY ECONOMIC
OPPORTUNITIES COMMISSION
ACTING AS THE URBAN
CONSOLIDATED TRANSPORTATION
SERVICE AGENCY, FY 2011-12

WHEREAS, the Fresno Council of Governments (Fresno COG) is the administrator of the Local Transportation Fund as provided by Chapter 1400 of the California Statutes of 1971, and the State Transit Assistance Fund as provided by Chapter 161 & 322 of the Statutes of 1979 and 1982, respectively, and

WHEREAS, the Fresno COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Code of Regulations; and

WHEREAS, the Fresno County Economic Opportunities Commission has submitted a Transportation Funding Claim for fiscal year FY 2011-12; and

WHEREAS, the Fresno County Economic Opportunities Commission is the specified claimant for the Fresno Metropolitan Area Consolidated Transportation Service Agency as provided for in the Fresno COG adopted (January 29, 1998) Senate Bill 826 Action Plan and Inventory for Fresno County Consolidated Transportation Service Agencies,"

NOW, THEREFORE, BE IT RESOLVED, that the Transportation Funding Claim submitted by the Fresno County Economic Opportunities Commission has been reviewed and found to be in conformance with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED that the Fresno COG makes the following findings: 1) the proposed community transit service is responding to a transportation need currently not being met in the community of the claimant, 2) that the service shall be integrated with existing transit services, 3) that the claimant has prepared an estimate of revenues, operating costs, and patronage and documented them in its Operations Program, and 4) that the claimant is in compliance with regional performance criteria as set forth in the Fresno COG adopted Senate Bill 826 Action Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Fresno COG hereby approves the Transportation Funding Claim submitted by the Fresno County Economic Opportunities Commission and allocates monies from the Local Transportation Fund (LTF) in accordance with the attached claim which is hereby made a part of this resolution.

BE IT FURTHER RESOLVED, that the Auditor-Controller of the County of Fresno cause the approved claim to be paid in the manner and time directed by the Executive Director of the Fresno Council of Governments.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno Council of Governments this 30th day of June, 2011.

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed: _____
Amarpreet Dhaliwal, Chairman

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 30th day of June, 2011.

Signed: _____
Tony Boren, Executive Director

Date: May 2, 2011

Claimant: Fresno County EOC- URBAN

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2011/12

TO: Council of Fresno County Governments
2100 Tulare Street, Suite 619
Fresno, California 93721

FROM: Applicant: Fresno County EOC
Address: 3110 W. Nielsen
City: Fresno Zip Code: 93706
Contact: Gary Joseph Phone: (559) 263-8004

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment	\$ <u>711,343</u>
Surplus (Prior Years)	\$ _____
Unexpended, Held by Claimant	\$ <u>0</u>
Other Agency	\$ _____

State Transit Assistance Fund

Estimate	\$ _____
Prior Year Carryover	\$ _____
Unexpended, Held by Claimant	\$ _____

Other

Audit Exception/Impairment (required General Fund Payback)	\$ _____
Other	\$ _____

TOTAL \$ 711,343

In accordance with Title 21, Chapter 3, Subchapter 2 and 2.5 of the California Code of Regulations, it is requested that an allocation be made in the total amount of

Seven Hundred Eleven Thousand Three Hundred Forty Three Dollars

(spell out amount)

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund

Authorized Signature: 

Title: Fresno County EOC Transit Systems and Food Services Director

Date: May 2, 2011

Date: May 2, 2011

Claimant:___ Fresno County EOC- URBAN

TRANSPORTATION FUNDING CLAIM DETAIL

PURPOSE	AMOUNT	SUB-TOTAL
1. Bicycle & Pedestrian Facilities (Art. 3)	\$	
(Art. 8a)	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
		SUB-TOTAL \$
2. Regional Transportation Planning		SUB-TOTAL \$
3. Public Transportation (Art. 4)	\$	
(Art. 8c)	\$	
Other Agency ()	\$	
Other Agency ()	\$	
State Transit Assistance Funds	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
Other, specify ()	\$	
		SUB-TOTAL \$
4. Community Transit Service (CTSA, Art. 4.5)		SUB-TOTAL \$ 711,343
5. Streets & Roads (Art. 8a)	\$	
Audit Exceptions (General Fund Payback)	\$	
Unexpended Funds Held By Claimant	\$	
		SUB-TOTAL \$
6. To Be Claimed By: (Fresno County Rural Transit Agency)	\$	
(Consolidated Transp. Serv. Agency)	\$	
Other ()	\$	
Other ()	\$	
Other ()	\$	
		SUB-TOTAL \$
7. Reserved in Fund Pending Further Claiming		SUB-TOTAL \$

GRAND TOTAL \$ 711,343

(Claim Total Must Agree With Total On First Page)

Minus All Unexpended Funds Held By \$ 0

GRAND TOTAL PAYABLE TO CLAIMANT \$ 711,343

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Date: _____ May 2, 2011 _____

Claimant: _____ Fresno County EOC - URBAN _____

BICYCLE AND PEDESTRIAN FACILITIES

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

Project Title and Brief Description	Project Cost
1. (Generic) Various Bicycle and Pedestrian facilities throughout the..... claimant's jurisdiction;	\$ _____
AND/OR	
1. (Specific)	\$ _____
2. (Specific)	\$ _____
(add sheets if necessary)	
TOTAL PROJECT COSTS	\$ _____

Revenue Source & Amount

LTF (Article 3) \$ _____
 LTF (Article 8a) \$ _____
 Other: \$ _____
 Other: \$ _____
 Audit Exception - G.F. Payback .. \$ _____

STREETS AND ROADS CLAIM

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

Project Title and Brief Description	Project Cost
1. (Generic) Development, Construction and Maintenance of Facilities	\$ _____
AND/OR	
1. (Specific)	\$ _____
2. (Specific)	\$ _____
(add sheets if necessary)	
TOTAL PROJECT COSTS	\$ _____

Revenue Source & Amount

LTF (Article 8a) \$ _____
 Other: \$ _____
 Other: \$ _____
 Audit Exception - G.F. Payback .. \$ _____

Date: ____ May 2, 2011

Claimant: ____ Fresno County EOC- URBAN ____

PUBLIC AND SPECIALIZED TRANSPORTATION SERVICE CLAIM CLAIM FOR OPERATING AND CAPITAL EXPENSES

Project Description**Project Cost**

General Transportation Service (Proposed) **TOTAL \$** _____
 (Prior Year) \$ _____
 Percentage Change %
 (Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts	<u>Operating</u>	<u>Capital</u>
LTF (Article 4)	\$ _____	\$ _____
LTF (Article 8)	\$ _____	\$ _____
STA	\$ _____	\$ _____
Fares.....	\$ _____	\$ _____
Other:	\$ _____	\$ _____
Other:	\$ _____	\$ _____
Unexpended, Held By Claimant	\$ _____	\$ _____
Audit Exception - G. F. Payback	\$ _____	\$ _____

Project Description**Project Cost**

Elderly/Handicapped Service (Proposed) **TOTAL \$** _____
 (Prior Year) \$ _____
 Percentage Change %
 (Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts	<u>Operating</u>	<u>Capital</u>
LTF (Article 4)	\$ _____	\$ _____
LTF (Article 8)	\$ _____	\$ _____
STA	\$ _____	\$ _____
Fares.....	\$ _____	\$ _____
Other:.....	\$ _____	\$ _____
Other:.....	\$ _____	\$ _____
Unexpended, Held By Claimant	\$ _____	\$ _____
Audit Exception - G. F. Payback	\$ _____	\$ _____

Project Description**Project Cost**

Consolidated Trans Service Agency (Prop.) **TOTAL \$** 4,441,592 _____
 (Prior Year) \$ 4,938,571 _____
 Percentage Change <10.0>.. % (less revenue/exp.)
 (Information needed per PUC 99266, which states no moneys may be allocated in excess of 15% above preceeding year unless claim is accompanied by supporting documentation)

Revenue Source & Amounts	<u>Operating</u>	<u>Capital</u>
LTF (Article 4.5)	\$ <u>642,523</u>	\$ <u>68,820</u>
LTF (Article 8c).....	\$ _____	\$ _____
STA.....	\$ _____	\$ _____
Fares.....	\$ _____	\$ _____
Other: Social Service Match	\$ <u>3,199,069</u>	\$ _____
Other: FTA Grant 5310 and FTA 5316	\$ _____	\$ _____
Unexpended, Held By Claimant	\$ _____	\$ _____
Audit Exception - G. F. Payback	\$ _____	\$ _____

Date: _____ May 2, 2011 _____

Claimant: _Fresno County EOC_- Urban_____

PUBLIC AND SPECIALIZED TRANSPORTATION SERVICE CLAIM SUMMARY SHEET

REQUIRED OPERATING/FAREBOX CALCULATIONS

General Transportation Services:

1. Total Operating Expenses Minus Exclusions* \$ _____
(Amount Excluded \$ _____)
2. Farebox Revenues \$ _____
3. Other Local Support \$ _____
4. Total Local Support (add lines 2 & 3) \$ _____
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1) %
6. Required Minimum Ratio %
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1) %
8. Required Minimum Ratio %

Elderly/Handicapped Service:

1. Total Operating Expenses Minus Exclusions \$ _____
(Amount Excluded \$ _____)
2. Farebox Revenues \$ _____
3. Other Local Support \$ _____
4. Total Local Support (add lines 2 & 3) \$ _____
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1) %
6. Required Minimum Ratio %
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1) %
8. Required Minimum Ratio %

Consolidated Transportation Service Agency Service:

1. Total Operating Expenses Minus Exclusions \$ _____ 3,841,592 _____
(Amount Excluded (\$ _____))
2. Farebox Revenues \$ _____
3. Social Service Agency Match \$ _____ 3,199,069 _____
4. Total Local Support (add lines 2 & 3) \$ _____ 3,199,069 _____
5. Farebox Revenue/Operating Expense Ratio (divide line 2 by line 1) %
6. Required Minimum Ratio %
7. Total Local Support/Oper. Expense Ratio (divide line 4 by line 1) % 83.3% _____
8. Required Minimum Ratio % 55.0% _____

Summary Totals

1. Total of All Operating Expenses Plus Exclusions \$ _____ 3,841,592 _____
(All excluded costs should be added back to the total)
2. Total of All Capital Projects \$ _____ 600,000 _____
3. Grand Total \$ _____ 4,441,592 _____

Revenue Source and Amount

	LTF Art. 4	LTF Art. 4.5	LTF Art. 8c	STA	Local Support	Fed\State Grants	Other	TOTAL
OPERATING		642,523			3,199,069			3,841,592
CAPITAL		68,820				531,180		600,000
TOTAL		711,343			3,199,069	531,180		4,441,592

Date: ___ May 2, 2011 _____

Claimant: ___ Fresno County EOC_- Urban _____

CONTINGENCY PROJECT LISTING

Should additional Local Transportation Fund or State Transit Assistance Fund monies be made available during the current fiscal year, they are hereby also claimed for the following purposes:

[] **ARTICLE 3, BICYCLE & PEDESTRIAN FACILITIES****Project Title & Brief Descriptions****Project Cost**

1. Various Bicycle and Pedestrian facilities throughout \$ Amount of Add'l
the claimant's jurisdiction funds made available
in current FY.

AND/OR

1. \$ _____

(add sheets if necessary)

TOTAL PROJECT COSTS \$ _____

[] **ARTICLE 4, PUBLIC TRANSPORTATION
OR**[] **ARTICLE 8C, PUBLIC TRANSPORTATION****Project Title & Brief Descriptions****Project Cost**

1. \$ _____

2. \$ _____

(add sheets if necessary)

TOTAL PROJECT COSTS \$ _____

[] **ARTICLE 8, STREETS AND ROADS****Project Title & Brief Descriptions****Project Cost**

1. Development, Construction and Maintenance of Facilities..... \$ Amount of Add'l
throughout the claimant's jurisdiction funds made available
in current FY.

AND/OR

1. \$ _____

(add sheets if necessary)

TOTAL PROJECT COSTS \$ _____

Date:____May 2, 2011__

Claimant:____Fresno County EOC- Urban_____

**SUPPLEMENTAL INFORMATION REQUIRED OF TRANSIT CLAIMANTS
(CCR 6632)**

Attached to the claim are submitted the following documents:

- ☒ Budget (or proposed budget) for the (2010/2011) year
- ☒ Statement for prior year revenues and expenditures (projections acceptable)
- ☒ California Highway Patrol Certification pursuant to PUC 99251 (No claim may be approved unless accompanied by this certification). Date on this certification must be within 13 months of the proposed claim approval date.
- ☐ Transit Efficiency Calculation - PUC 99314.6

EXHIBIT G

FRESNO URBAN CTSA REVENUE
(Projected)
FY 2011-12

BUDGET

1. CAPITAL REVENUE	
A. FTA Section 5310 10/11 cycle	\$531,180
B. FTA 5310 Match-TDA match 10/11 cycle	\$68,820
TOTAL CAPITAL REVENUE	\$600,000

2. OPERATING REVENUE	
A. Contract Service Revenue	
1. Central Valley Regional Center	\$1,642,000
2. FMAAA Senior Transportation	50,880
3. Masten Towers	37,940
4. Seniors Citizens Village	7,013
5. FCEOC - Head Start Transportation	455,000
6. St. Agnes - ADHC	151,090
7. FCEOC-Food Services -All Meal Delivery	80,000
8. Special Trips	25,000
9. Fresno County CALWORKS Transportation	309,115
10. FTA 5316 JARC CVRC Funding	441,031
TOTAL Operational SERVICE REVENUE	3,199,069
B. TDA / LTF 4.5 (2011/2012)	642,523
C. TDA / LTF 4.5 (2010/2011) carryover est.	0
TOTAL OPERATING REVENUE	3,841,592
TOTAL REVENUE	4,441,592

EXHIBIT H

FRESNO URBAN CTSA EXPENDITURES
(Projected)
FY 2011-12

CATEGORIES	URBAN LTF	SOC SVC FUNDS	FTA 5310/5315	Total Budget
1. CAPITAL				
A. FTA Section 5310 10/11	\$68,820	\$0	\$531,180	\$600,000
				0
				0
				0
				0
				0
				0
				0
TOTAL CAPITAL EXPENSES	\$68,820	\$0	\$531,180	600,000
2. DIRECT OPERATING				
A. Service Contracts				
B. Direct Operating Costs				
(1) Fuel	104,533	\$520,467		625,000
(2) Maintenance/Registration	59,375	\$295,625		\$355,000
(3) Depreciation/Interest/Vehicles	7,526	\$37,474		45,000
(4) Insurance	35,123	\$174,877		210,000
(5) Uniform Costs	920	\$4,580		5,500
(6) Radio Service	2,676	\$13,324		\$16,000
(7) Contingency- Fuel/Misc.	12,544	\$62,456		75,000
TOTAL DIRECT OPER EXPENSES	222,699	\$1,108,801	\$0	1,331,500
3. TRANSIT PERSONNEL				
A. Drivers/Driver Aides	200,705	\$999,295		\$1,200,000
B. Supervision/Dispatch/Admin.	51,360	\$255,719		307,079
C. Fringe Benefits	113,145	\$563,341		676,486
TOTAL PERSONNEL EXPENSES	365,211	\$1,818,354	\$0	2,183,565
4. ADMINISTRATION				
A. FCEOC Administration	39,138	\$194,862		234,000
B. Telephone/Utilities	4,588	\$22,845		27,433
C. Supplies	2,075	\$10,331		12,406
D. Miscellaneous	8,011	\$39,888		\$47,899
E. Audit	801	\$3,989		4,790
TOTAL ADMIN EXPENSES	54,613	\$271,914	\$0	326,527
TOTAL OPERATING EXPENSES	642,523	\$3,199,069	\$0	3,841,592
TOTAL EXPENDITURES	\$711,343	\$3,199,069	\$531,180	\$4,441,592

EXHIBIT E

FRESNO URBAN CTSA REVENUE
(Estimated)
FY 2010-11

BUDGET

1. CAPITAL REVENUE	
A. FTA Section 5310	\$605,545
B. FTA 5310 Match-TDA 08/09 cycle	78,455
C. FTA Section 5316- JARC- CalWorks Mini-Van Purchase	97,899
D. FTA Section 5316- JARC Mini-Van TDA Match	24,475
E. Parking Lot Resurface and Reline - TDA	10,750
TOTAL CAPITAL REVENUE	\$817,124
2. OPERATING REVENUE	
A. Contract Service Revenue	
1. Central Valley Regional Center	\$1,642,000
2. FMAAA Senior Transportation	50,880
3. Masten Towers	37,940
4. Seniors Citizens Village	7,013
5. FCEOC - Head Start Transportation	455,000
6. St. Agnes - ADHC	144,373
7. FCEOC-Food Services -All Meal Delivery	80,000
8. Special Trips	25,000
9. Fresno County CALWORKS Transportation	309,115
10. ARRA Funding	81,110
10. FTA Section 5316- CVRC JARC	441,031
TOTAL Operational SERVICE REVENUE	3,273,462
B. TDA / LTF 4.5 (10/11)	568,931
C. TDA Carryover Revenue	279,054
TOTAL OPERATING REVENUE	4,121,447
TOTAL REVENUE	4,938,571

EXHIBIT F

FRESNO URBAN CTSA EXPENDITURES
(Estimated)
FY 2010-11

	URBAN	SCC SVC	FTA	Total
CATEGORIES	LTF	FUNDS	5310/5316	Budget
1. CAPITAL				
A. FTA Section 5310 08/09		\$0	\$805,545	\$805,545
B. FTA 5310 Match-TDA 08/09	78,455	0	0	78,455
C. FTA 5316 Match- 3 yr. Grant thru 09/10			97,899	97,899
D. FTA 5316 Match- TDA 08/09	24,475			24,475
E. Parking Lot Resurface and Reline - TDA	10,750			10,750
				0
				0
				0
TOTAL CAPITAL EXPENSES	\$113,680	\$0	\$703,444	\$817,124
2. DIRECT OPERATING				
A. Service Contracts				
B. Direct Operating Costs				
(1) Fuel	\$210,740	\$444,260		\$655,000
(2) Maintenance/Registration	\$125,000	\$268,000		\$393,000
(3) Depreciation/Interest/Vehicles	\$3,168	\$48,832		\$52,000
(4) Insurance	\$95,000	\$114,000		\$209,000
(5) Uniform Costs	\$427	\$6,573		\$7,000
(6) Radio Service	\$911	\$14,039		\$14,950
(7) Contingency- Fuel/Misc.	\$195,000	\$0		\$195,000
TOTAL DIRECT OPER EXPENSES	\$630,247	\$895,703	\$0	\$1,525,950
3. TRANSIT PERSONNEL				
A. Drivers/Driver Aides	\$75,309	\$1,160,691		\$1,236,000
B. Supervision/Dispatch/Admin.	\$17,426	\$268,574		\$286,000
C. Fringe Benefits	\$44,174	\$680,826		\$725,000
TOTAL PERSONNEL EXPENSES	\$136,910	\$2,110,090	\$0	\$2,247,000
4. ADMINISTRATION				
A. FCEOC Administration	\$12,491	\$192,509		\$205,000
B. Telephone/Utilities	\$2,285	\$35,215		\$37,500
C. Supplies	\$914	\$14,086		\$15,000
D. Miscellaneous	\$2,990	\$46,084		\$49,074
E. Audit	\$292	\$4,508		\$4,800
TOTAL ADMIN EXPENSES	\$18,972	\$292,401	\$0	\$311,373
TOTAL OPERATING EXPENSES	\$786,129	\$3,298,194	\$0	\$4,084,323
TOTAL EXPENDITURES	\$899,809	\$3,298,194	\$703,444	\$4,901,447

CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**
CHP 343 (Rev. 10-00) OPI 062

NEW TERMINAL INFORMATION ☒ Yes ☐ No		CA NUMBER 43260	FILE CODE NUMBER 46701	COUNTY CODE 10
CARRIER TYPE BUS	CODE S	OTHER PROGRAM B	LOCATION CODE 435	SUBAREA 08

TERMINAL NAME FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION	TELEPHONE NUMBER (W/ AREA CODE) 559-486-6587
---	--

STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

3120 W. NIELSEN AVE., FRESNO, CA., 93706

MAILING ADDRESS (NUMBER, STREET, CITY, ZIP CODE) (IF DIFFERENT FROM ABOVE)

SAME

LICENSE AND FLEET INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES	TRAILERS AND TYPES	BUSES BY TYPE I- 37 II- 1	DRIVERS 137
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEHICLES	HW CONTAINERS	CSAT ☒ Yes ☐ No

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME) ROB WEYANT	DAY TELEPHONE NUMBER (W/ AREA CODE) 559-486-6587	NIGHT TELEPHONE NUMBER (W/ AREA CODE) 559-486-6587
EMERGENCY CONTACT (NAME) ED GALVAN	DAY TELEPHONE NUMBER (W/ AREA CODE) 559-213-3200	NIGHT TELEPHONE NUMBER (W/ AREA CODE) 559-647-8291

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [2009]

☐ A UNDER 15,000	☐ B 15,001 50,000	☐ C 50,001 100,000	☐ D 100,001 500,000	☐ E 500,001 1,000,000	☒ F 1,000,001 2,000,000	☐ G 2,000,001 5,000,000	☐ H 5,000,001 10,000,000	☐ I MORE THAN 10,000,000
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OPERATING AUTHORITIES

PUC ☐ T- ☐ MC ☐ MX	T- ☐ MC ☐ MX	☐ TCP ☐ PSC ☐ MCP ☐ Yes ☒ No ☐ N/A	☐ TCP ☐ PSC ☐ PSC FOR INSPECTION	US DOT
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ANNUAL SCHOOL BUS INSPECTION

INSPECTION FINDINGS		INSPECTION RATINGS: S=Satisfactory U=Unsatisfactory C=Conditional UR=Unrated N/A=Not Applicable				
REQMTS	VIOL	MAINTENANCE PROGRAM	DRIVER RECORDS	REG. EQUIPMENT	HAZARDOUS MATERIALS	TERMINAL
MAINTENANCE PROGRAM		1 <u>S</u> 2 <u>S</u> 3 <u>S</u> 4 <u>S</u>	1 <u>S</u> 2 <u>S</u> 3 <u>S</u> 4 <u>S</u>	1 <u>S</u> 2 <u>S</u> 3 <u>S</u> 4 <u>S</u>	1 <u> </u> 2 <u> </u> 3 <u> </u> 4 <u> </u>	1 <u>S</u> 2 <u>S</u> 3 <u>S</u> 4 <u>S</u>
DRIVER RECORDS		No. <u>9</u> Time	No. <u>22</u> Time	No. <u>9</u> Time	Time	Time In Time Out
DRIVER HOURS		HAZARDOUS MATERIALS ☒ No HM Transported ☐ No HM Violations Noted		CONTAINERS/TANKS No. Time	VEHICLES PLACED OUT OF SERVICE Vehicles Units	
BRAKES		REMARKS FOLLOWING RECORDS WERE FOUND TO BE IN COMPLIANCE : ☒ Safety Inspection Records ☒ Repair & Lubrication Records ☒ Daily Vehicle Inspection Reports ☒ Records of Duty Status ☒ DMV Pull Notice Compliance ☒ Driver Proficiency Records For drivers records see CHP 343-1				
LAMPS & SIGNALS	1					
CONNECTING DEVICES						
STEERING & SUSPENSION						
TIRES & WHEELS						
EQUIPMENT REQUIREMENTS						
CONTAINERS & TANKS						
HAZARDOUS MATERIALS						

BIT ☐ I ☐ R ☒	NON-BIT ☒	FEE DUE ☐ Yes ☒ No	CHP 345 ☐	CHP 100D COL. ☐	INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) SAME
INSPECTED BY (NAME) K. SINGH			ID NUMBER A12525	INSPECTION DATE(S)	SUSPENSE DATE ☒ Auto ☐ None

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at (559) 445-6992 within 5 calendar days of the rating.

CURRENT TERMINAL RATING SATISFACTORY	CARRIER REPRESENTATIVE'S SIGNATURE X	DATE 7-29-10
CARRIER REPRESENTATIVE'S PRINTED NAME ROB WEYANT	TITLE BUSINESS DIRECTOR	DRIVER LICENSE NUMBER STATE

