

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: May 18-19, 2022

From: MITCH WEISS, Executive Director

Reference Number: 4.17, Information

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Subject: Draft Small Urbanized and Rural Areas 2021 Program of Projects for the Federal Transit Administration (FTA) Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program

## Summary:

Pursuant to Government Code Section 14055 et seq., the California Transportation Commission (Commission) is responsible for establishing an appeals process; holding at least one public hearing prior to approving the Small Urban and Rural Areas Program of Projects for the Federal Transit Administration Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program (Section 5310 Program); and allocating funds.

The 2021 Section 5310 Program grant cycle provides \$15,196,193 to eligible small urban and rural agencies. The Department of Transportation (Caltrans) received 72 applications for 141 projects, totaling \$20,983,680, for the 2021 Section 5310 Program. The project applicants were notified via e-mail by Caltrans on May 5, 2022, of the result of their application. The Draft Small Urbanized and Rural Areas 2021 Program of Projects (Attachment A) includes:

- 81 projects totaling \$8,801,116 for the Traditional Program; and
- 22 projects totaling \$6,395,077 for the Expanded Program.

The Program of Projects also includes contingency projects to allow flexibility for the replacement of projects should funding become available due to savings or project deletion. The contingency lists include 22 Traditional projects, totaling \$1,419,906, and three Expanded projects, totaling \$622,914.

On May 5, 2022, Regional Transportation Planning Agencies (RTPA)/Metropolitan Planning Organizations (MPO) were notified of the staff-level appeals hearing (Attachment B) to be held on June 1, 2022. At the appeals hearing, the State Review Committee (consisting of advocates and representatives from the Departments of Aging and Caltrans) and Commission Staff will hear and discuss any appeals by RTPAs/MPOs or project applicants. Following the hearing, the Program of Projects will be revised as necessary. As mandated, the Commission will hold a public hearing at the June 2022 Commission meeting to discuss the final Program of

Projects. Upon conclusion of the public hearing, the final Program of Projects will be presented to the Commission for adoption.

### **Background:**

The Section 5310 Program was established in 1975 and has been administered by Caltrans since its inception. It provides annual grants of federal funding to purchase transit capital equipment to meet the specialized needs of seniors and/or persons with disabilities for whom mass transportation services are unavailable, insufficient, or inappropriate. The Section 5310 Program serves a variety of client groups and programs, ranging from small agencies with specific clientele (e.g., dialysis, AIDS patients, and social services support) to paratransit providers serving entire communities. Funds are awarded to non-profit organizations and public agencies where non-profit organizations are not readily available to provide the specialized service.

In 1996, Assembly Bill 772 assigned the Commission oversight responsibility of the Section 5310 Program. As required, the Commission adopted the Section 5310 Program and established an appeals process. For each cycle of funding, the Commission holds at least one public hearing prior to approving the Program of Projects and directs Caltrans on how to allocate funding. In January of 1997, the Commission approved procedures for the Section 5310 Program, criteria for project scoring, and established a State Review Committee consisting of advocates and representatives from the Departments of Aging and Caltrans, with Commission staff acting in the role of facilitator/coordinator for the State Review Committee.

In 2012, the Moving Ahead for Progress in the 21st Century Act (MAP-21) changed the Section 5310 Program and allowed for each Large Urban Area to receive their own apportionment and issue their own call for projects. The Small Urban and Rural Areas continue to receive the statewide apportionment and it continues to be distributed through the Commission's process. MAP-21 also expanded Section 5310 Program funding for Mobility Management and Operating Assistance projects. These projects are referred to as "nontraditional" or Expanded. It also provided the flexibility to fund Mobility Management with Traditional funding.

### **Traditional Projects**

Traditional Section 5310 Program projects include, but are not limited to, the procurement of buses and vans; wheelchair lifts, ramps, and securement devices; transit-related information technology systems, including scheduling/routing/one-call systems; mobility management programs; and acquisition of transportation services under a contract, lease, or other arrangement. No less than 55 percent of the total funding must be awarded to Traditional projects.

### **Expanded Projects**

Expanded projects include operating assistance and mobility management projects. Examples of Expanded projects include travel training; one-stop call center scheduling, volunteer driver programs; incremental cost of providing same day service or door-to-door service; taxi vouchers, ride sharing, and vanpooling programs. Up to forty-five percent of total program funding is for "nontraditional" or Expanded projects.

**Project Selection and Adoption**

In accordance with the Commission's adopted procedures, the RTPA/MPO, or its designated Regional Evaluation Committee, reviews and scores the projects within its jurisdiction utilizing the Commission's adopted project scoring criteria and forwards a scored project list to Caltrans. The State Review Committee, consisting of Section 5310 Program advocates and representatives from the Department of Aging and Caltrans, re-scores the projects to verify the scores given at the regional level. Caltrans then creates a statewide prioritized Program of Projects. The RTPA/MPO notifies the applicants of their project scores and provides information about the appeals process.

The Program of Projects is presented to the Commission prior to the appeals hearing. Following the appeals hearing, the Program of Projects is revised as necessary. As mandated, the Commission holds a public hearing at a Commission meeting to discuss the final Program of Projects. Upon conclusion of the public hearing, the final Program of Projects is presented to the Commission for adoption. Historically, the Commission adopts a program of projects that includes a contingency list to allow for replacement of projects should funding become available due to savings or project deletion.

**Attachments:**

- Attachment A: FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2021 Program of Projects
- Attachment B: Appeals Instructions Addressed to Regional Transportation Planning / Metropolitan Planning Organizations

Attachment B - FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2021 Program of Projects  
Small Urbanized and Rural Areas Prioritized List (score priority order)

May 5, 2022

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	Vin	Year	Miles	FTA 5310 Share	Local Match (covered by FTA COVID Relief)	Project Total	Cumulative (Federal \$)	Score
<b>TRADITIONAL PROJECTS</b>														
1	Tuolumne County Transit Agency	TUL	10	Small Urban	Mobility Management	MM				\$ 88,219	\$ 22,055	\$ 110,274	\$ 110,274	96
2	Humboldt Senior Resource Center	HUM	1	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 166,274	96
3	Monterey-Salinas Transit	MON	5	Small Urban	Medium Bus	R	57017	2016	229338	\$ 72,000	\$ 18,000	\$ 90,000	\$ 256,274	96
4	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	72772	2013	292949	\$ 74,400	\$ 18,600	\$ 93,000	\$ 349,274	96
5	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	86882	2011	295332	\$ 74,400	\$ 18,600	\$ 93,000	\$ 442,274	96
6	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	86883	2011	317727	\$ 74,400	\$ 18,600	\$ 93,000	\$ 535,274	96
7	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	28513	2011	313669	\$ 74,400	\$ 18,600	\$ 93,000	\$ 628,274	96
8	United Cerebral Palsy Central California	FRSO	6	Rural	Large Bus	SE				\$ 74,400	\$ 18,600	\$ 93,000	\$ 721,274	95
9	Mendocino Transit Authority	MEN	1	Small Urban	Mobility Management	MM				\$ 240,000	\$ 60,000	\$ 300,000	\$ 1,021,274	95
10	Lake Links Inc.	LAK	1	Rural	Mobility Management	MM				\$ 220,396	\$ 55,099	\$ 275,495	\$ 1,296,769	95
11	Community Bridges/Lifeline	SCZ	5	Small Urban	Computers	OE				\$ 5,280	\$ 1,320	\$ 6,600	\$ 1,303,369	95
12	Amador Transit	AMA	10	Rural	Mobility Management	MM				\$ 282,177	\$ 70,544	\$ 352,721	\$ 1,656,090	94
13	Monterey-Salinas Transit	MON	5	Small Urban	Medium Bus	R	57025	2016	203420	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,746,090	91
14	Monterey-Salinas Transit	MON	5	Small Urban	Medium Bus	R	57018	2016	201538	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,836,090	91
15	Monterey-Salinas Transit	MON	5	Small Urban	Medium Bus	R	57023	2016	217963	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,926,090	91
16	Solano Transportation Authority	SOL	4	Small Urban	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 2,301,090	90
17	The ARC of Amador and Calaveras	AMA	10	Rural	Minivan	R	09544	2013	61335	\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,357,090	89
18	Butte County Association of Governments	BUT	3	Small Urban	Medium Bus	R	12719	2013	189740	\$ 72,000	\$ 18,000	\$ 90,000	\$ 2,447,090	88
19	Butte County Association of Governments	BUT	3	Small Urban	Medium Bus	R	95253	2013	188090	\$ 72,000	\$ 18,000	\$ 90,000	\$ 2,537,090	88
20	Butte County Association of Governments	BUT	3	Small Urban	Medium Bus	R	12722	2013	190640	\$ 72,000	\$ 18,000	\$ 90,000	\$ 2,627,090	88
21	Butte County Association of Governments	BUT	3	Small Urban	Medium Bus	R	12723	2013	189609	\$ 72,000	\$ 18,000	\$ 90,000	\$ 2,717,090	88
22	Imperial County Transportation Commission	IMP	11	Small Urban	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 3,092,090	86
23	Help Central Inc	BUT	3	Small Urban	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 3,467,090	86
24	Porterville Sheltered Workshop	TUL	6	Small Urban	Larger Bus	R	09205	2008	166083	\$ 92,000	\$ 23,000	\$ 115,000	\$ 3,582,090	85
25	Porterville Sheltered Workshop	TUL	6	Small Urban	Larger Bus	R	03769	2010	164467	\$ 92,000	\$ 23,000	\$ 115,000	\$ 3,697,090	85
26	San Benito County Local Transportation Authority	SBEN	5	Rural	Standard Van A	R	17477	2013	67017	\$ 48,000	\$ 12,000	\$ 60,000	\$ 3,757,090	84
27	San Benito County Local Transportation Authority	SBEN	5	Rural	Large Bus	R	62867	2013	154273	\$ 74,400	\$ 18,600	\$ 93,000	\$ 3,850,090	84
28	Outreach & Escort Inc.	SCL	4	Small Urban	Mobility Management	MM				\$ 160,000	\$ 40,000	\$ 200,000	\$ 4,050,090	83
29	Pace Solano	SOL	4	Small Urban	Small Bus	R	32857	2008	116589	\$ 67,200	\$ 16,800	\$ 84,000	\$ 4,134,090	83
30	Pace Solano	SOL	4	Small Urban	Small Bus	R	26582	2008	117968	\$ 67,200	\$ 16,800	\$ 84,000	\$ 4,218,090	83
31	Pace Solano	SOL	4	Small Urban	Medium Bus	R	09204	2008	141844	\$ 72,000	\$ 18,000	\$ 90,000	\$ 4,308,090	83
32	Pace Solano	SOL	4	Small Urban	Medium Bus	R	05656	2008	156032	\$ 72,000	\$ 18,000	\$ 90,000	\$ 4,398,090	83

(1) R = Replacement Vehicle      MM = Mobility Management  
SE = Service Expansion Vehicle  
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Attachment B - FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2021 Program of Projects  
 Small Urbanized and Rural Areas Prioritized List (score priority order)

May 5, 2022

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	Vin	Year	Miles	FTA 5310 Share	Local Match (covered by FTA COVID Relief)	Project Total	Cumulative (Federal \$)	Score
33	Full Access & Coordinated Transportation, Inc.	SD	11	Rural	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 4,773,090	82
34	Inyo-Mono Association for the Handicapped	INY	9	Rural	Medium Bus	R	08658	2015	182511	\$ 72,000	\$ 18,000	\$ 90,000	\$ 4,863,090	82
35	Inyo-Mono Association for the Handicapped	INY	9	Rural	Standard Van B	R	24574	2006	168743	\$ 51,360	\$ 12,840	\$ 64,200	\$ 4,927,290	82
36	Roderick Hayfork Senior Nutrition Center	TRY	2	Rural	Small Bus	R	12999	2007	95661	\$ 67,200	\$ 16,800	\$ 84,000	\$ 5,011,290	82
37	Kings Rehabilitation Center	KING	6	Rural	Small Bus	SE				\$ 67,200	\$ 16,800	\$ 84,000	\$ 5,095,290	82
38	Kings Rehabilitation Center	KING	6	Rural	Medium Bus	SE				\$ 72,000	\$ 18,000	\$ 90,000	\$ 5,185,290	82
39	Kings Rehabilitation Center	KING	6	Rural	Medium Bus	SE				\$ 72,000	\$ 18,000	\$ 90,000	\$ 5,275,290	82
40	Kings Rehabilitation Center	KING	6	Rural	Medium Bus	SE				\$ 72,000	\$ 18,000	\$ 90,000	\$ 5,365,290	82
41	Easy Lift Transportation, Inc.	SBAR	5	Small Urban	Minivan	R	62900	2018	100854	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,421,290	81
42	Easy Lift Transportation, Inc.	SBAR	5	Small Urban	Minivan	R	43250	2018	108512	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,477,290	81
43	Easy Lift Transportation, Inc.	SBAR	5	Small Urban	Minivan	R	62866	2018	104016	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,533,290	81
44	Easy Lift Transportation, Inc.	SBAR	5	Small Urban	Minivan	R	63116	2018	102347	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,589,290	81
45	Easy Lift Transportation, Inc.	SBAR	5	Small Urban	Minivan	R	62864	2018	101319	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,645,290	81
46	El Dorado County Transit Authority	ELD	3	Small Urban	Software	OE				\$ 48,000	\$ 12,000	\$ 60,000	\$ 5,705,290	80
47	San Luis Obispo Council of Governments/SLO Regional Rideshare	SLO	5	Small Urban	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 6,080,290	80
48	Nevada-Sierra Connecting Point Public Authority	NEV	3	Small Urban	Mobility Management	MM				\$ 300,000	\$ 75,000	\$ 375,000	\$ 6,455,290	80
49	Cambria Community Council	SLO	5	Rural	Small Bus	R	50991	2013	114117	\$ 67,200	\$ 16,800	\$ 84,000	\$ 6,539,290	80
50	Common Ground Senior Services	CAL	10	Rural	Minivan	R	13749	2016	109768	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,595,290	79
51	Common Ground Senior Services	CAL	10	Rural	Minivan	R	13752	2016	133410	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,651,290	79
52	Regents of the University of California, Santa Cruz	SCZ	5	Small Urban	Minivan	R	96117	2010	53968	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,707,290	79
53	Regents of the University of California, Santa Cruz	SCZ	5	Small Urban	Minivan	R	96620	2010	49609	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,763,290	79
54	Regents of the University of California, Santa Cruz	SCZ	5	Small Urban	Minivan	R	96619	2010	38346	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,819,290	79
55	Humboldt Transit Authority	HUM	1	Small Urban	Small Bus	R	08592	2015	132223	\$ 67,200	\$ 16,800	\$ 84,000	\$ 6,903,290	77
56	Humboldt Transit Authority	HUM	1	Small Urban	Small Bus	R	08593	2015	143556	\$ 67,200	\$ 16,800	\$ 84,000	\$ 6,987,290	77
57	Humboldt Transit Authority	HUM	1	Small Urban	Small Bus	R	19276	2012	190600	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,071,290	77
58	Humboldt Transit Authority	HUM	1	Small Urban	Small Bus	R	21688	2012	195982	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,155,290	77
59	North Valley Services	TEH	2	Rural	Small Bus	R	44755	2005	256224	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,239,290	77
60	North Valley Services	TEH	2	Rural	Small Bus	R	94011	2003	340080	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,323,290	77
61	North Valley Services	TEH	2	Rural	Large Bus	R	31027	2013	280541	\$ 74,400	\$ 18,600	\$ 93,000	\$ 7,416,290	77
62	Work Training Center	BUT	3	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,472,290	77
63	Work Training Center	BUT	3	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,528,290	77
64	Work Training Center	BUT	3	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,584,290	77
65	Work Training Center	BUT	3	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,640,290	77
66	Work Training Center	BUT	3	Small Urban	Standard Van A	SE				\$ 48,000	\$ 12,000	\$ 60,000	\$ 7,700,290	77
67	Work Training Center	BUT	3	Small Urban	Standard Van A	SE				\$ 44,800	\$ 11,200	\$ 60,000	\$ 7,760,290	77
68	Humboldt Senior Resource Center	HUM	1	Small Urban	Small Bus	R	13310	2011	122151	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,844,290	77
69	Humboldt Senior Resource Center	HUM	1	Small Urban	Small Bus	R	16912	2011	137122	\$ 67,200	\$ 16,800	\$ 84,000	\$ 7,928,290	77

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May 5, 2022

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	Vin	Year	Miles	FTA 5310 Share	Local Match (covered by FTA COVID Relief)	Project Total	Cumulative (Federal \$)	Score
70	Redwood Coast Seniors, Inc.	MEN	1	Rural	Small Bus	R	20795	2015	81429	\$ 67,200	\$ 16,800	\$ 84,000	\$ 8,012,290	77
71	Devereux Advanced Behavioral Health California	SBAR	5	Small Urban	Minivan	R	01169	2008	173857	\$ 44,800	\$ 11,200	\$ 56,000	\$ 8,068,290	77
72	Devereux Advanced Behavioral Health California	SBAR	5	Small Urban	Minivan	OE	03703	2012	155687	\$ 44,800	\$ 11,200	\$ 56,000	\$ 8,124,290	77
73	Devereux Advanced Behavioral Health California	SBAR	5	Small Urban	Minivan	SE	52146	2012	126420	\$ 44,800	\$ 11,200	\$ 56,000	\$ 8,180,290	77
74	Devereux Advanced Behavioral Health California	SBAR	5	Small Urban	Minivan	R	60594	2012	107844	\$ 44,800	\$ 11,200	\$ 56,000	\$ 8,236,290	77
75	Devereux Advanced Behavioral Health California	SBAR	5	Small Urban	Minivan	R	68938	2011	113703	\$ 44,800	\$ 11,200	\$ 56,000	\$ 8,292,290	77
76	Lighthouse for the Blind and Visually Impaired	DEL	1	Rural	Mobility Management	MM				\$ 90,945	\$ 22,736	\$ 113,681	\$ 8,405,971	76
77	Redwood Coast Transit Authority	DEL	1	Rural	Equipment	OE				\$ 28,116	\$ 7,029	\$ 35,145	\$ 8,441,116	76
78	Napa Valley Transportation Authority	NAPA	4	Small Urban	Medium Bus	R	61206	2007	169037	\$ 72,000	\$ 18,000	\$ 90,000	\$ 8,531,116	76
79	Napa Valley Transportation Authority	NAPA	4	Small Urban	Medium Bus	R	61209	2007	185235	\$ 72,000	\$ 18,000	\$ 90,000	\$ 8,621,116	76
80	Napa Valley Transportation Authority	NAPA	4	Small Urban	Medium Bus	R	22640	2011	183131	\$ 72,000	\$ 18,000	\$ 90,000	\$ 8,711,116	76
81	Napa Valley Transportation Authority	NAPA	4	Small Urban	Medium Bus	R	22641	2011	209215	\$ 72,000	\$ 18,000	\$ 90,000	\$ 8,801,116	76
<b>100% LINE</b>														
<b>Contingency List if Additional Funding Becomes Available</b>														
1	Valley Resource Center	RIV	8	Small Urban	Standard Van B	SE				\$ 51,360	\$ 12,840	\$ 64,200	\$ 64,200	75
2	Valley Resource Center	RIV	8	Small Urban	Standard Van B	SE				\$ 51,360	\$ 12,840	\$ 64,200	\$ 128,400	75
3	Valley Resource Center	RIV	8	Small Urban	Standard Van B	SE				\$ 51,360	\$ 12,840	\$ 64,200	\$ 192,600	75
4	Valley Resource Center	RIV	8	Small Urban	Standard Van B	SE				\$ 51,360	\$ 12,840	\$ 64,200	\$ 256,800	75
5	Desert Area Resources and Training	KER	6	Rural	Minivan	R	63794	2008	158575	\$ 44,800	\$ 11,200	\$ 56,000	\$ 312,800	75
6	Desert Area Resources and Training	KER	6	Rural	Minivan	R	70022	2011	202114	\$ 44,800	\$ 11,200	\$ 56,000	\$ 368,800	75
8	Redwood Coast Seniors, Inc.	MEN	1	Rural	Radios (3)	OE				\$ 4,782	\$ 1,196	\$ 5,978	\$ 374,778	73
9	Mountain Area Regional Transit Authority	SBO	8	Rural	Standard Van B	SE				\$ 51,200	\$ 12,800	\$ 64,000	\$ 438,778	73
10	Mountain Area Regional Transit Authority	SBO	8	Rural	Standard Van B	SE				\$ 51,200	\$ 12,800	\$ 64,000	\$ 502,778	73
11	Amador Transit	AMA	10	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 558,778	72
12	ARC Imperial Valley	IMP	11	Small Urban	Larger Bus	R	19440	2013	208764	\$ 92,000	\$ 23,000	\$ 115,000	\$ 673,778	70
13	Desert Area Resources and Training	KER	6	Rural	Minivan	R	72424	2016	169285	\$ 44,800	\$ 11,200	\$ 56,000	\$ 729,778	70
14	Mental Health Client Action Network (MHCAN)	SCZ	5	Small Urban	Small Bus	R	59198	2007	404691	\$ 67,200	\$ 16,800	\$ 84,000	\$ 813,778	67
15	ARC Imperial Valley	IMP	11	Small Urban	Larger Bus	R	51978	2014	225151	\$ 92,000	\$ 23,000	\$ 115,000	\$ 928,778	65
16	Humboldt Medi-Trans	HUM	1	Small Urban	Computers (2)	OE				\$ 31,702	\$ 7,926	\$ 39,628	\$ 968,406	64
17	Humboldt Medi-Trans	HUM	1	Small Urban	Cameras (3)	OE						\$ 1,500	\$ 969,906	64
18	City of Fairfield	SOL	4	Small Urban	Medium Bus	R	54207	2011	254129	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,059,906	51
19	City of Fairfield	SOL	4	Small Urban	Medium Bus	R	54208	2011	211809	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,149,906	51
20	City of Fairfield	SOL	4	Small Urban	Medium Bus	R	54321	2011	232091	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,239,906	51
21	City of Fairfield	SOL	4	Small Urban	Medium Bus	R	23712	2014	153151	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,329,906	51
22	City of Fairfield	SOL	4	Small Urban	Medium Bus	R	23713	2014	172293	\$ 72,000	\$ 18,000	\$ 90,000	\$ 1,419,906	51

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May 5, 2022

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	Vin	Year	Miles	FTA 5310 Share	Local Match (covered by FTA COVID Relief)	Project Total	Cumulative (Federal \$)	Score
<b>EXPANDED PROJECTS</b>														
1	Reach Out Morongo Basin	SBO	8	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 300,000	100
2	Area 1 Agency on Aging	HUM	1	Rural	Operating Assistance	O				\$ 88,943	\$ 88,943	\$ 177,885	\$ 477,885	98
3	Tuolumne County Transit Agency	TUL	10	Rural	Operating Assistance	O				\$ 132,363	\$ 132,363	\$ 264,726	\$ 742,611	96
4	Lake Transit Authority	LAK	1	Small Urban	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 1,117,611	95
5	Lake Links Inc.	LAK	1	Rural	Operating Assistance	O				\$ 49,753	\$ 49,753	\$ 99,505	\$ 1,217,116	93
6	Coastal Seniors, Inc.	MEN	1	Rural	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 1,592,116	92
7	Marin County Transit District	MAR	4	Rural	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 1,967,116	90
8	Common Ground Senior Services	CAL	10	Rural	Operating Assistance	O				\$ 131,500	\$ 131,500	\$ 263,000	\$ 2,230,116	90
9	Community Partners In Caring	SBEN	5	Small Urban	Operating Assistance	O				\$ 178,180	\$ 178,180	\$ 356,359	\$ 2,586,475	90
10	Faith in Action	SOL	4	Small Urban	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 2,961,475	88
11	Consolidated Tribal Health Project, Inc.	MEN	1	Rural	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 3,336,475	88
12	Tehama County Transit Agency	TEH	2	Rural	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 3,711,475	87
13	The Arc of Amador and Calaveras	AMA	10	Small Urban	Operating Assistance	O				\$ 159,500	\$ 159,500	\$ 319,000	\$ 4,030,475	86
14	Town of Truckee	NEV	3	Rural	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 4,405,475	85
15	ARC Imperial Valley	IMP	11	Small Urban	Operating Assistance	O				\$ 85,276	\$ 85,276	\$ 170,551	\$ 4,576,026	85
16	Community Bridges/Lifeline	SCZ	5	Small Urban	Operating Assistance	O				\$ 120,000	\$ 120,000	\$ 240,000	\$ 4,816,026	85
17	NCI Affiliates	SLO	5	Small Urban	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 5,191,026	85
18	Outreach & Escort Inc.	SCL	4	Small Urban	Operating Assistance	O				\$ 62,500	\$ 62,500	\$ 125,000	\$ 5,316,026	83
19	Dignity Health Connected Living	SHA	2	Small Urban	Operating Assistance	O				\$ 87,500	\$ 87,500	\$ 175,000	\$ 5,491,026	80
20	Morongo Basin Transit Authority	SBO	8	Rural	Operating Assistance	O				\$ 114,526	\$ 114,526	\$ 229,051	\$ 5,720,077	80
21	Wilshire Community Services	SLO	5	Small Urban	Operating Assistance	O				\$ 187,500	\$ 187,500	\$ 375,000	\$ 6,095,077	80
22	City of Rio Vista	SOL	4	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 6,395,077	79
<b>100% LINE</b>														
<b>Contingency List if Additional Funding Becomes Available</b>														
1	Kings County Area Public Transit Agency	KING	6	Rural	Operating Assistance	O				\$ 25,657	\$ 25,657	\$ 51,314	\$ 51,314	73
2	Humboldt Medi-Trans	HUM	1	Small Urban	Mobility Management	MM				\$ 240,000	\$ 60,000	\$300,000	\$ 351,314	72
3	Mountain Area Regional Transit Authority	SBO	8	Rural	Operating Assistance	O				\$ 135,800	\$ 135,800	\$271,600	\$ 622,914	53

(1) R = Replacement Vehicle      MM = Mobility Management  
 SE = Service Expansion Vehicle  
 OE = Operating Equipment  
 O = Operating Assistance

LEE ANN EAGER, Chair  
CARL GUARDINO, Vice-Chair  
JAY BRADSHAW  
JON ROCCO DAVIS  
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ADONIA E. LUGO, PH.D.  
JOSEPH K. LYOU, PH.D.  
MICHELE MARTINEZ  
HILARY NORTON  
JOSEPH TAVAGLIONE

STATE OF CALIFORNIA

GAVIN NEWSOM, Governor



ATTACHMENT B  
Reference No. 4.17  
May 18-19, 2022

ASSEMBLY MEMBER LAURA FRIEDMAN, EX OFFICIO  
SENATOR JOSH NEWMAN, EX-OFFICIO

MITCH WEISS, Executive Director

## CALIFORNIA TRANSPORTATION COMMISSION

1120 N STREET, MS-52  
SACRAMENTO, CA 95814  
P. O. BOX 942873  
SACRAMENTO, CA 94273-0001  
(916) 654-4245  
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<http://www.catc.ca.gov>

May 5, 2022

TO: REGIONAL TRANSPORTATION PLANNING AGENCIES / METROPOLITAN  
PLANNING ORGANIZATIONS

RE: FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5310 ENHANCED  
MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES DRAFT  
2021 SMALL URBANIZED AND RURAL AREAS PROGRAM OF PROJECTS  
APPEALS PROCESS

Pursuant to Government Code Section 14055 et seq., the California Transportation Commission (Commission) is responsible for allocating funds; establishing an appeals process; and holding at least one public hearing prior to adopting the Federal Transportation Administration (FTA) Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities 2021 Small Urbanized and Rural Areas Program of Projects.

In accordance with the Commission's adopted procedures (Resolution G-14-19), the Regional Transportation Planning Agency/Metropolitan Planning Organization or its designated Regional Evaluation Committee scored the project applications within its jurisdiction utilizing the Commission's adopted project scoring criteria. The regional scores were submitted to the California Department of Transportation (Caltrans). The State Review Committee (consisting of Section 5310 Program advocates and representatives from the Department of Aging and Caltrans) verified the scores given at the regional level utilizing the Commission's adopted procedures and project scoring criteria. Project applicants were notified via e-mail by Caltrans on May 5, 2022, of the result of their application and ability to appeal. The State Review Committee also published a draft statewide Program of Projects.

Federal funding totaling \$15,196,193 is available for the 2021 Section 5310 Program for the Small Urbanized and Rural Areas apportionments. Based on this estimate, projects, both Traditional and Expanded, scoring 76 or above are recommended for funding. However, Commission staff is recommending a final Program of Projects that



Regional Transportation Planning Agencies /  
Metropolitan Planning Organizations  
RE: FTA Section 5310 Program  
May 5, 2022  
Page 2

represents funding above the estimated available federal funding. This contingency list allows for flexibility or replacement if projects within 100 percent of available funding are not deliverable, project cost savings are realized, or additional funding becomes available.

The State Review Committee appeals hearing will be held virtually on June 1, 2022, at 10:00 am to discuss the draft Program of Projects, answer questions and hear any appeals. Appeals must be on actions that occurred at the statewide level and only those based on technical grounds will be considered. This means an appealing agency must demonstrate, with documentation from its original application, that the Commission's adopted program criteria was incorrectly applied by the State Review Committee. An example could include failure of the Statewide Review Committee to score information submitted as part of the original application. The appeals hearing is only applicable to the draft 2021 FTA Section 5310 Small Urbanized and Rural Areas Program.

Agencies planning to make a technical appeal must e-mail Caltrans ([Mark.Barry@dot.ca.gov](mailto:Mark.Barry@dot.ca.gov)) by May 26, 2022, at 5:00 pm to request a speaking time and to verify eligibility. Each agency will be allowed a maximum of 10 minutes for their appeal. Instructions will be provided prior to the appeals hearing.

The hearing is open to project applicants, regional agencies, and other interested stakeholders. If interested in attending as an observer, please RSVP by the above date to [Mark.Barry@dot.ca.gov](mailto:Mark.Barry@dot.ca.gov) for instructions on how attend.

After the appeals hearing and conference, the State Review Committee will revise the Program of Projects as necessary. The Commission will hold its mandated public hearing at the June 2022 Commission meeting to discuss the final Program of Projects and overall program policy. Following the hearing, the Commission may adopt the FTA 2021 Section 5310 Program of Projects.

Sincerely,

MITCH WEISS  
Executive Director

Enclosure

c: Commissioners, California Transportation Commission  
Steven Keck, Acting Director, California Department of Transportation  
Members of the FTA Section 5310 State Review Committee