## Metropolitan Transportation Commission Programming and Allocations Committee

February 14, 2018	Agenda Item 2d
	MTC Resolution Nos. 4284, Revised and 4285, Revised
Subject:	Allocation of \$52 million of Transportation Development Act (TDA) and State Transit Assistance (STA) funds to AC Transit and SamTrans in support of transit operations.
Background:	TDA and STA funds are apportioned annually to operators or counties through the MTC Fund Estimate in support of their transit operations and capital projects. This month, SamTrans is requesting \$46.6 million in TDA and STA funds based on amounts available in the FY2017-18 MTC Fund Estimate (Resolution 4268, Revised). Most of the funds will be allocated by resolution while \$0.7 million will be allocated by Executive Director's Delegated Authority. Of the total SamTrans request, \$4.3 million will be passed through to Caltrain in support of its transit operations. SamTrans claims STA funds on behalf of Caltrain since it is one of the Joint Powers Authority agencies and its managing partner.
	Excluding the pass-through funds, TDA and STA funds comprise 25% of SamTrans' \$161 million operating budget. The operating budget increased 9% compared to last year's operating budget. Just over half of the budget increase can be almost evenly attributed to increases in the cost of purchased transportation and consultant services. Purchased transportation costs are increasing while service increases are only expected for paratransit.
	Some initiatives SamTrans will undertake in the current fiscal year include: 1) Develop a business plan that will be a blueprint for how it will address its short-term and long-term fiscal, operational, and organization challenges; 2) Conduct a fare study expected to be completed this summer with any fare changes to go into effect in 2019; and 3) Pilot a mobile phone application for fare payment.
	The STA program received a boost in funds with the passage of SB1 (2017). Therefore, AC Transit is requesting \$6.5 million to support increased service as the AC GO service expansion continues. It is expected that additional operators will also request additional allocations of STA this fiscal year.
Issues:	None
Recommendation:	Refer MTC Resolution Nos. 4284, Revised and 4285, Revised to the Commission for approval.
Attachments:	MTC Resolution Nos. 4284, Revised and 4285, Revised

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Date: June 28, 2017 W.I.: 1514 Referred by: PAC Revised: 07/26/17-C 09/27/17-C 10/25/17-C 11/15/17-C 02/28/18-C

#### ABSTRACT

### Resolution No. 4284, Revised

This resolution approves the allocation of fiscal year 2017-18 Transportation Development Act Article 4, Article 4.5 and Article 8 funds to claimants in the MTC region.

This resolution allocates funds to County Connection (CCCTA), TriDelta (Eastern Contra Costa Transit Authority), LAVTA (Livermore Amador Valley Transit Authority), and Vacaville.

This resolution was revised on July 26, 2017 to allocate funds to Napa Valley Transportation Authority, San Francisco Municipal Transportation Agency (SFMTA), SolTrans, Sonoma County Transit, Santa Clara Valley Transportation Authority (VTA), and WestCAT (WCCTA).

This resolution was revised on September 27, 2017 to allocate funds to AC Transit, Fairfield, Golden Gate Bridge, Highway and Transit District (GGBHTD), Petaluma, Santa Rosa.

This resolution was revised on October 25, 2017 to allocate funds to Union City.

This resolution was revised on November 15, 2017 to allocate funds to Marin Transit.

This resolution was revised on February 28, 2018 to allocate funds to Samtrans.

Discussion of the allocations made under this resolution is contained in the MTC Programming and Allocations Committee Summary Sheets dated June 14, 2017, July 12, 2017, September 13, 2017, October 11, 2017, November 8, 2017, and February 14, 2018.

Date: June 28, 2017 W.I.: 1514 Referred by: PAC

## Re: <u>Allocation of Fiscal Year 2017-18 Transportation Development Act Article 4, Article 4.5</u> and Article 8 Funds to Claimants in the MTC Region

## METROPOLITAN TRANSPORTATION COMMISSION RESOLUTION NO. 4284

WHEREAS, pursuant to Government Code Section 66500 <u>et seq</u>., the Metropolitan Transportation Commission ("MTC") is the regional transportation planning agency for the San Francisco Bay Area; and

WHEREAS, the Mills-Alquist-Deddeh Act ("Transportation Development Act" or "TDA"), Public Utilities Code Section 99200 <u>et seq</u>., makes certain retail sales tax revenues available to eligible claimants for public transportation projects and purposes; and

WHEREAS, MTC is responsible for the allocation of TDA funds to eligible claimants within the MTC region; and

WHEREAS, claimants in the MTC region have submitted claims for the allocation of fiscal year 2017-18 TDA funds; and

WHEREAS, Attachment A to this resolution, attached hereto and incorporated herein as though set forth at length, lists the amounts of and purposes for the fiscal year 2017-18 allocations requested by claimants, and is from time-to-time revised; and

WHEREAS, this resolution, including the revisions to Attachment A and the sum of all allocations made under this resolution, are recorded and maintained electronically by MTC; and

WHEREAS, Attachment B to this resolution, attached hereto and incorporated herein as though set forth at length, lists the required findings MTC must make, as the case may be, pertaining to the various claimants to which funds are allocated; and

WHEREAS, the claimants to which funds are allocated under this resolution have certified that the projects and purposes listed and recorded in Attachment A are in compliance with the requirements of the California Environmental Quality Act (Public Resources Code MTC Resolution No. 4284 Page 2

Section 21000 <u>et seq</u>.), and with the State Environmental Impact Report Guidelines (l4 California Code of Regulations Section 15000 <u>et seq</u>.); now, therefore, be it

<u>RESOLVED</u>, that MTC approves the findings set forth in Attachment B to this resolution; and, be it further

<u>RESOLVED</u>, that MTC approves the allocation of fiscal year 2017-18 TDA funds to the claimants, in the amounts, for the purposes, and subject to the conditions, as listed and recorded on Attachment A to this resolution; and, be it further

<u>RESOLVED</u>, that pursuant to 21 California Code of Regulations Sections 6621 and 6659, a certified copy of this resolution, along with written allocation instructions for the disbursement of TDA funds as allocated herein, shall be forwarded to the county auditor of the county in which each claimant is located; and, be it further

<u>RESOLVED</u>, that all TDA allocations are subject to continued compliance with MTC Resolution 3866, Revised, the Transit Coordination Implementation Plan.

METROPOLITAN TRANSPORTATION COMMISSION

Jake Mackenzie, Chair

The above resolution was approved by the Metropolitan Transportation Commission at a regular meeting of the Commission held in San Francisco, California, on June 28, 2017. Date: June 28, 2017 Referred by: PAC Revised: 07/26/17-C 09/27/17-C 10/25/17-C 11/15/17-C 02/28/18-C

> Attachment A MTC Resolution No. 4284 Page 1 of 2

# ALLOCATION OF TRANSPORTATION DEVELOPMENT ACT ARTICLE 4, 4.5 and 8 FUNDS DURING FISCAL YEAR 2017-18

All TDA allocations are subject to continued compliance with MTC Resolution 3866, the Transit Coordination Implementation Plan.

	Project	Allocation	Alloc.	Approval	Apportionment		
Claimant	Description	Amount	Code	Date	Area	Note	
5801 - 99233.7, 99275 Community Transit Service - Operations							
AC Transit	Transit Operations	3,617,066	19	09/27/17	Alameda County		
SamTrans	Transit Operating	1,917,934	31	02/28/18	San Mateo County		
	Subtotal	5,535,000					
5802 - 99260A	Transit - Operations						
LAVTA	Transit Operations	9,778,570	01	06/28/17	LAVTA		
CCCTA	Transit Operations	19,877,894	02	06/28/17	CCCTA		
ECCTA	Transit Operations	10,284,989	03	06/28/17	ECCTA		
Vacaville	Transit Operations	1,130,551	04	06/28/17	Vacaville	1	
SFMTA	Transit Operations	2,413,293	17	07/26/17	San Francisco County	2	
SFMTA	Transit Operations	45,852,571	18	07/26/17	SFMTA		
WCCTA	Transit Operations	2,714,320	07	07/26/17	WCCTA		
SolTrans	Transit Operations	4,919,435	08	07/26/17	Vallejo/Benicia	1	
Sonoma County	Transit Operations	6,985,631	09	07/26/17	Sonoma County		
Sonoma County	Transit Operations	207,476	09	07/26/17	Petaluma		
VTA	Transit Operations	99,692,671	10	07/26/17	VTA		
VTA	Transit Operations	5,246,983	11	07/26/17	Santa Clara County	2	
NVTA	Transit Operations	4,530,669	12	07/26/17	NVTA		
AC Transit	Transit Operations	48,203,711	20	09/27/17	AC Transit Alameda D1		
AC Transit	Transit Operations	12,666,018	21	09/27/17	AC Transit Alameda D2		
AC Transit	Transit Operations	6,428,358	22	09/27/17	AC Transit Contra Costa		
Santa Rosa	Transit Operations	5,871,237	23	09/27/17	Santa Rosa		
GGBHTD	Transit Operations	7,507,125	24	09/27/17	GGBHTD (Marin)		
GGBHTD	Transit Operations	5,579,955	25	09/27/17	GGBHTD (Sonoma)		
Petaluma	Transit Operations	1,737,984	26	09/27/17	Petaluma		
Fairfield	Transit Operations	555,902	27	09/27/17	Fairfield	3	
Fairfield	Transit Operations	840,531	27	09/27/17	Suisun City	3	
Union City	Transit Operations	2,659,671	29	10/25/17	Union City		
Marin Transit	Transit Operations	4,614,306	30	11/15/17	Marin Transit		
SamTrans	Transit Operations	36,440,750	32	02/28/18	Samtrans		
	Subtotal	346,740,601					

				Attachment A			
				MTC Resolution No. 4284			
				Page 2 of 2			
5803 - 99260A	Transit - Capital						
LAVTA	Transit Capital	4,072,282	05	06/28/17	LAVTA		
Vacaville	Transit Capital	1,329,000	06	06/28/17	Vacaville	1	
Soltrans	Transit Capital	3,025,171	13	07/26/17	Vallejo/Benicia		
NVTA	Transit Capital	1,919,000	14	07/26/17	NVTA		
Fairfield	Transit Capital	2,141,959	28	09/27/17	Fairfield	3	
	Subtotal	12,487,412					
5807 - 994000	C General Public - Operatin	g					
Sonoma County	Transit Operating	2,174,320	15	07/26/17	Sonoma County		
Sonoma County	Transit Operating	41,495	15	07/26/17	Petaluma		
	Subtotal	2,215,815					
5812 - 99400D Planning & Admin - Operating							
NVTA	Planning and Administration	1,726,700	16	07/26/17	NVTA		
	Subtotal	1,726,700					
	TOTAL	368,705,528					

### Note:

(1) Allocation subject to approval of the County TDA Matrix by the Solano Transportation Authority on 6/14/17.

(2) MTC finds that these Article 4.5 funds can be used to better advantage for Article 4 purposes.

(3) Allocation subject to approval of the County TDA Matrix by the Solano Transportation Authority on 9/13/17.

Date: June 28, 2017 Referred by: PAC

Attachment B Resolution No. 4284 Page 1 of 3

## ALLOCATION OF FISCAL YEAR 2017-18 TRANSPORTATION DEVELOPMENT ACT ARTICLE 4, ARTICLE 4.5 AND ARTICLE 8 FUNDS TO CLAIMANTS IN THE MTC REGION

## FINDINGS

The following findings pertain, as the case may be, to claimants to which Transportation Development Act funds are allocated under this resolution.

## **Transportation Development Act Article 4 Funds**

Public Utilities Code § 99268 et seq.

1. That each claimant has submitted, or shall have submitted prior to the disbursement of funds, copies, to MTC and to appropriate agencies, of all required State Controller's reports and fiscal audit reports prepared in accordance with Public Utilities Code §§ 99243 and 99245; and

2. That the projects and purposes for which each claimant has submitted an application for TDA Article 4 funds to MTC are in conformance with MTC's Regional Transportation Plan (21 California. Code of Regulations § 6651), and with the applicable state regulations (21 California Code of Regulations § 6600 <u>et seq</u>.), and with the applicable MTC rules and regulations; and

3. That each claimant has submitted to MTC as part of its application for TDA Article 4 funds a budget indicating compliance with the 50% expenditure limitation of Public Utilities Code § 99268, or with the applicable fare or fares-plus-local-support recovery ratio requirement (Public Utilities Code §§ 99268.2, 99268.3, 99268.4, 99268.12, or 99270.5), as so attested to by the claimant's chief financial officer; and

4. That the sum of each claimant's total allocation of Transportation Development Act and State Transit Assistance funds does not exceed the amount that the claimant is eligible to receive, in accordance with the calculations prescribed by 2l California Code of Regulations § 6633.1, or § 6634; and

5. That pursuant to Public Utilities Code § 99233.7 funds available for purposes stated in TDA Article 4.5 can be used to better advantage by a claimant for purposes stated in Article 4 in the development of a balanced transportation system.

## **Transportation Development Act Article 4.5 Funds**

## Public Utilities Code § 99275

1. That each claimant has submitted, or shall have submitted prior to the disbursement of funds, copies, to MTC and to appropriate agencies, of all required State Controller's reports and fiscal audit reports prepared in accordance with Public Utilities Code §§ 99243 and 99245; and

2. That the projects and purposes for which each claimant has submitted an application for TDA Article 4.5 funds to MTC are in conformance with MTC's Regional Transportation Plan (21 California Code of Regulations § 6651), and with the applicable state regulations (21 California Code of Regulations § 6600 <u>et seq</u>.), and with the applicable MTC rules and regulations, including MTC Resolution No. 1209, Revised; and

3. That in accordance with Public Utilities Code § 99275.5(c), MTC finds that the projects and purposes for which each claimant has submitted an application for TDA Article 4.5 funds to MTC, responds to a transportation need not otherwise met in the community of the claimant; that the services of the claimant are integrated with existing transit services, as warranted; that the claimant has prepared and submitted to MTC an estimate of revenues, operating costs and patronage for the fiscal year in which TDA Article 4.5 funds are allocated; and that the claimant has submitted a budget indicating compliance with the applicable fare or fares-plus-local-match recovery ratio requirement (as set forth, respectively, in Public Utilities Code § 99268.5 or MTC Resolution No. 1209, Revised), as so attested to by the claimant's chief financial officer; and

4. That the sum of each claimant's total allocation of Transportation Development Act and State Transit Assistance funds does not exceed the amount that the claimant is eligible to receive, in accordance with the calculations prescribed by 21 California Code of Regulations § 6634; and

5. That each claimant is in compliance with Public Utilities Code §§ 99155 and 99155.5, regarding user identification cards.

## **Transportation Development Act Article 8 Transit Funds**

Public Utilities Code §§ 99400(c), 99400(d) and 99400(e)

- That each claimant has submitted, or shall have submitted prior to the disbursement of funds, copies, to MTC and to appropriate agencies, of all required State Controller's reports and fiscal audit reports prepared in accordance with Public Utilities Code §§ 99243 and 99245; and
- 2. That the projects and purposes for which each claimant has submitted an application for TDA Article 8 funds to MTC are in conformance with MTC's Regional Transportation Plan (21 California Code of Regulations § 6651), and with the applicable state regulations (21 California Code of Regulations § 6600 et seq.), and with the applicable MTC rules and regulations, including MTC Resolution No. 1209, Revised; and
- 3. That each claimant has submitted to MTC as part of its application for TDA Article 8 funds a budget indicating compliance with the applicable fare or fares-plus-local-match recovery ratio requirement (as set forth, respectively, in Public Utilities Code §§ 99268.5, 99268.12, or MTC Resolution No. 1209, Revised), as so attested to by the claimant's chief financial officer; and
- 4. That the sum of each claimant's total allocation of Transportation Development Act and State Transit Assistance funds does not exceed the amount that the claimant is eligible to receive, in accordance with the calculations prescribed by 2l California Code of Regulations § 6634.

Date: June 28, 2017 W.I.: 1514 Referred by: PAC Revised: 07/26/17-C 09/27/17-C 12/20/17-C 02/28/17-C

#### ABSTRACT

## Resolution No. 4285, Revised

This resolution approves the allocation of State Transit Assistance (STA) funds for fiscal year 2017-18.

This resolution allocates funds to County Connection (CCCTA), Tri Delta Transit (ECCTA), and MTC.

This resolution was revised on July 26, 2017 to allocate funds to San Francisco Municipal Transportation Agency (SFMTA), Santa Clara Valley Transportation Authority (VTA), and WestCAT (WCCTA).

This resolution was revised on September 27, 2017 to allocate funds to AC Transit, and Golden Gate Bridge, Highway and Transit District (GGBHTD).

This resolution was revised December 20, 2017 to allocate funds to San Francisco Bay Area Rapid Transit District (BART) and Solano Transportation Authority.

This resolution was revised on February 28, 2018 to allocate funds to AC Transit and Samtrans.

Discussion of the allocations made under this resolution is contained in the MTC Programming and Allocations Committee Summary Sheets dated June 14, 2017, July 12, 2017, September 13, 2017, December 13, 2017, and February 14, 2018.

Date: June 28, 2017 W.I.: 1514 Referred by: PAC

## Re: <u>Allocation of Fiscal Year 2017-18 State Transit Assistance to Claimants in the MTC</u> <u>Region</u>

## METROPOLITAN TRANSPORTATION COMMISSION RESOLUTION NO. 4285

WHEREAS, pursuant to Government Code § 66500 <u>et seq</u>., the Metropolitan Transportation Commission ("MTC") is the regional transportation planning agency for the San Francisco Bay Area; and

WHEREAS, the Mills-Alquist-Deddeh Act ("Transportation Development Act" or "TDA"), Public Utilities Code Section 99200 <u>et seq</u>., provides that the State Controller shall, pursuant to Public Utilities Code Section 99310, allocate funds in the Public Transportation Account ("PTA") to the MTC region to be subsequently allocated by MTC to eligible claimants in the region; and

WHEREAS, pursuant to Public Utilities Code Section 99313.6, MTC has created a State Transit Assistance ("STA") fund which resides with the Alameda County Auditor for the deposit of PTA funds allocated to the MTC region; and

WHEREAS, pursuant to Public Utilities Code Section 99313.6(d), MTC may allocate funds to itself for projects to achieve regional transit coordination objectives; and

WHEREAS, pursuant to Public Utilities Code Sections 99314.5(a) and 99314.5(b), claimants eligible for Transportation Development Act Article 4 and Article 8 funds are eligible claimants for State Transit Assistance funds; and

WHEREAS, eligible claimants have submitted applications to MTC for the allocation of fiscal year 2017-18 STA funds; and

WHEREAS, Attachment A to this resolution, attached hereto and incorporated herein as though set forth at length, lists the amounts of and purposes for the fiscal year 2017-18 allocations requested by claimants, and is from time-to-time revised; and

MTC Resolution No. 4285 Page 2

WHEREAS, this resolution, including the revisions to Attachment A and the sum of all allocations made under this resolution, are recorded and maintained electronically by MTC; and

WHEREAS, pursuant to 21 California Code of Regulations Section 6754, MTC Resolution Nos. 3837 and 4249, and Attachment B to this resolution, attached hereto and incorporated herein as though set forth at length, lists the required findings MTC must make, as the case may be, pertaining to the various claimants to which funds are allocated; and

WHEREAS, the claimants to which funds are allocated under this resolution have certified that the projects and purposes listed and recorded in Attachment A are in compliance with the requirements of the California Environmental Quality Act (Public Resources Code Section 21000 <u>et seq</u>.), and with the State Environmental Impact Report Guidelines (l4 California Code of Regulations Section 15000 <u>et seq</u>.); and

WHEREAS, the California State Legislature is currently considering revisions to the TDA, which may change the administration of STA funds; now, therefore, be it

<u>RESOLVED</u>, that MTC approves the findings set forth in Attachment B to this resolution; and, be it further

<u>RESOLVED</u>, that MTC approves the allocation of fiscal year 2017-18 STA funds to the claimants, in the amounts, for the purposes, and subject to the conditions, as listed and recorded on Attachment A to this resolution;

<u>RESOLVED</u>, that, pursuant to 21 Cal. Code of Regs. §§ 6621 and 6753, a certified copy of this resolution, along with written allocation instructions for the disbursement of STA funds as allocated herein, shall be forwarded to the Alameda County Auditor; and, be it further

<u>RESOLVED</u>, that all STA allocations are subject to continued compliance with MTC Resolution 3866, the Transit Coordination Implementation Plan; and, be it further MTC Resolution No. 4285 Page 3

<u>RESOLVED</u>, this resolution incorporates any revisions to the TDA, either by statute or regulation, made hereafter.

#### METROPOLITAN TRANSPORTATION COMMISSION

Jake Mackenzie, Chair

The above resolution was approved by the Metropolitan Transportation Commission at a regular meeting of the Commission held in San Francisco, California, on June 28, 2017.

 Date:
 June 28, 2017

 Referred by:
 PAC

 Revised:
 07/26/17-C
 09/27/17-C

 12/20/17-C
 02/28/17-C

Attachment A MTC Resolution No. 4285 Page 1 of 1

## ALLOCATION OF STATE TRANSIT ASSISTANCE FUNDS DURING FISCAL YEAR 2017-18

All STA allocations are subject to continued compliance with MTC Resolution 3866, Revised, the Transit Coordination Implementation Plan.

Claimant	Project Description	Allocation Amount		Approval Date	Apportionment Area		
5820 - 6730A Operating Costs - Population-based Small Operator/Northern Counties							
CCCTA	Transit Operations	1,612,760	01	06/28/17	CCCTA		
ECCTA	Transit Operations	1,069,516	02	06/28/17	ECCTA		
	Subtotal	2,682,276					
5820 - 6730A Operating Costs - Revenue-based							
ECCTA	Transit Operations	2,624,596	03	06/28/17	BART		
WCCTA	Transit Operations	2,353,641	07	07/26/17	BART		
SFMTA	Transit Operations	31,943,432	05	07/26/17	SFMTA		
VTA	Transit Operations	10,093,131	06	07/26/17	VTA		
AC Transi	t Transit Operations	7,633,993	08	09/27/17	AC Transit		
GGBHTD	Transit Operations	3,775,956	09	09/27/17	GGBHTD		
BART	Transit Operations	20,584,637	10	12/20/17	BART		
SamTrans	Transit Operations	3,310,138	12	02/28/18	SamTrans		
SamTrans	Transit Operations	4,265,650	13	02/28/18	Caltrain		
AC Transi	t Transit Operations	6,429,428	08	02/28/18	AC Transit		
	Subtotal	93,014,602					
5820 - 6730A Operating Costs - Population-based MTC Regional Coordination							
MTC	Clipper Operations	11,080,700	04	06/28/17	MTC		
	Subtotal						
5828 - 6731B Planning and Admin - Population-based Small Operator/Northern Counties							
	Planning and Admin	1,561,488	11	12/20/17	Solano County		
	Subtotal	1,561,488	**				

TOTAL 108,339,066

Date: June 28, 2017 Referred by: PAC

> Attachment B Resolution No. 4285 Page 1 of 2

# ALLOCATION OF FISCAL YEAR 2017-18 STATE TRANSIT ASSISTANCE FUNDS TO CLAIMANTS IN THE MTC REGION

## FINDINGS

The following findings pertain, as the case may be, to claimants to which State Transit Assistance funds are allocated under this resolution.

1. That each claimant has submitted, or shall have submitted prior to the disbursement of funds, copies, to MTC and to appropriate agencies, of all required State Controller's reports and fiscal audit reports prepared in accordance with PUC §§ 99243 and 99245; and

2. That the projects and purposes for which each claimant has submitted an application for TDA Article 8 funds to MTC are in conformance with MTC's Regional Transportation Plan (21 Cal. Code of Regs. § 6651), and with the applicable state regulations (21 Cal. Code of Regs. § 6600 <u>et seq</u>.), and with the applicable MTC rules and regulations; and

3. That each claimant has submitted to MTC as part of its application for TDA Article 4 funds a budget indicating compliance with the 50% expenditure limitation of PUC § 99268, or with the applicable fare or fares-plus-local-support recovery ratio requirement (PUC §§ 99268.2, 99268.3, 99268.4, 99268.12, or 99270.5), or with the applicable fare or fares-plus-local-match recovery ratio requirement (as set forth, respectively, in PUC §§ 99268.5, 99268.12, or MTC Resolution No. 1209, Revised), as so attested to by the claimant's chief financial officer; and

4. That each claimant is making full use of federal funds available under the Fixing America's Surface Transportation (FAST) Act, as amended; and

5. That the sum of each claimant's allocation of Transportation Development Act and State Transit Assistance funds does not exceed the amount the claimant is eligible to receive, in accordance with the calculations prescribed by 21 Cal. Code of Regs. § 6633.1 or § 6634; and

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6. That MTC has given priority consideration to claims to offset reductions in federal operating assistance and the unanticipated increase in the cost of fuel, to enhance existing public transportation services, and to meet high priority regional, countywide, or area wide public transportation needs; and

7. That each claimant has made a reasonable effort to implement the productivity improvements recommended pursuant to PUC § 99244; and

8. That each claimant has submitted to MTC a copy of a certification from the California Highway Patrol verifying that the claimant is in compliance with Section 1808.1 of the Vehicle Code ("Pull Notice Program"), as required by PUC § 99251; and

9. That each claimant is in compliance with the eligibility requirements of PUC §§ 99314.6 or 99314.7; and

10. That each claimant has certified that it has entered into a joint fare revenue sharing agreement with every connecting transit operator, and that it is in compliance with MTC's Transit Coordination Implementation Plan, pursuant to Government Code §§ 66516 and 66516.5, PUC §§ 99314.5(c) and §99314.7, and MTC Resolution No. 3866, Revised.