



Changes to 2018-19 Forms

Added the following fields: Project Location County, Previous Balance 99313, Previous Balance 99314, Total Other SB1 Costs

Increased maximum characters for Project Title and Project Description

*Each Fiscal Year this form **must** be completed to receive an apportionment of SGR funds.*

Project Lists are due September 1, 2018

This form contains three worksheets to be filled out. All Fields are necessary for reporting and transparency purposes. Complete as thoroughly as possible.

Greyed out cells are auto-populated.

Light Yellow fields are dropdown selections.

Cells with a comment indicator include descriptions that can be viewed by hovering over the field.

1. Agency Information

Please fill out all applicable fields.

The Regional Entity must be selected before an Operator can be chosen.

2. SGR Project List

Please fill out all applicable fields.

3. STA Only List

Please fill out all applicable fields.

This worksheet includes all State Transit Assistance (STA) funding specific to Senate Bill 1.

If a project has both SGR and STA funds, **do not** place on the STA Only List. The project will be captured on the SGR Project List.

Save and **rename** the file County_Agency18-19. For example, Ventura_CityofCamarillo18-19
Email the completed **Excel file and supporting documents** to SB1SGRcomments@dot.ca.gov
when complete. Send your original signed package to:

State of Good Repair Program
California Department of Transportation
Division of Rail and Mass Transportation, MS 39
P.O. Box 942874
Sacramento, CA 94274-0001



Checklist Before Submitting

If you did not submit for the 2017-18 Cycle -

Did you submit a signed Authorized Agent form?

Did you submit a signed Certifications and Assurances form along with the Board Resolution authorizing the Certifications and Assurances?

Must be submitted annually -

Did you complete and submit the SGR Project List?

Did you include a Board Resolution/SRTP authorizing the SGR Project List?

Did you complete and submit the STA Only List?

What if I have questions?

If you have problems filling out the form, email jayne.desormier@dot.ca.gov

Please see our FAQs if you have additional questions. (Still developing)

Contact your analyst.

Useful Links

SGR Website

<http://www.dot.ca.gov/drmr/spstasgr.html>

Rebuilding California Website

<http://rebuildingca.ca.gov/>

Find your Congressional Representative

<https://www.house.gov/representatives/find/>

Find your State Representatives

<http://findyourrep.legislature.ca.gov>



Agency Information

Funding Fiscal Year: 2018-19

(Choose First) Regional Entity :

Shasta Regional Transportation Agency

***Estimated SGR 99313 Allocation**

\$ 235,099

Operator (Not required if you are the Regional Entity):

***Estimated SGR 99314 Allocation**

****Enter your total STA allocation in the blue box:**

\$ 1,485,570

The amount to be reported on will be listed in the grey box:

\$ 668,507

Agency Address:

1255 East Street, Suite 202

City:

Redding

Contact Name:

Julie McFall

Contact Title:

Associate Transportation Planner

Contact Phone Number:

530-262-6188

Contact Email:

jmcfall@srta.ca.gov

*You can find your **SGR** allocation estimates on the letter from the California State Controller dated January 31, 2018:

https://www.sco.ca.gov/Files-ARD-Payments/Transit/statetransitassistanceestimate_sgr_1819_January18.pdf

You can find your **STA allocation estimates on the letter from the California State Controller dated January 31, 2018:

https://www.sco.ca.gov/Files-ARD-Payments/Transit/statetransitassistanceestimate_1819_January18.pdf

#	Project Funding										Legislative Districts			Notes, Comments, Additional Information
	Estimate of Unexpended 17/18 Funds		SGR Costs				Non-SGR Costs			Total Project Costs <i>Auto Populated</i>	Congressional	Senate	Assembly	
	Previous Balance SGR 99313	Previous Balance SGR 99314	2018-19 SGR Costs 99313	2018-19 SGR Costs 99314	Total SGR Costs 99313	Total SGR Costs 99314	Total Other SB1 Costs <i>Please Identify Program in Notes</i>	Total STA Costs - <i>Not Including SGR</i>	Total All Other Funds					
1	\$ 186,201	\$ 13,799	\$ -	\$ -	\$ 186,201	\$ 13,799	\$ -	\$ -	\$ -	\$ 200,000	1	1	1	Vehicle 305-2010 Ford E450, FTA 5311 ARRA, mileage 291,342 (March 2018) Vehicle 306-2010 Ford E450, FTA 5311 ARRA, mileage 271,697 (March 2018)
2	\$ 51,044	\$ -	\$ 235,099	\$ -	\$ 286,143	\$ -	\$ -	\$ -	\$ -	\$ 286,143	1	1	1	
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#	Estimate of Unexpended 17/18 Funds		Project Funding							Legislative Districts			Notes, Comments, Additional Information	
			SGR Costs				Non-SGR Costs			Total Project Costs <i>Auto Populated</i>	Congressional	Senate		Assembly
	Previous Balance SGR 99313	Previous Balance SGR 99314	2018-19 SGR Costs 99313	2018-19 SGR Costs 99314	Total SGR Costs 99313	Total SGR Costs 99314	Total Other SB1 Costs <i>Please Identify Program in Notes</i>	Total STA Costs - <i>Not Including SGR</i>	Total All Other Funds					
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