



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

Meets First Tuesday
even-numbered months
after MCTC meeting
or about 1:55 p.m.

Board of Directors

John Dederick
Chairman
City Representative

Kathie Rhoads
Vice Chair
County Supervisor
District III

Paul Minchella
Director
City Mayor

Ned Coe
Director
County Supervisor
District I

Jodie Larranaga
Director
City Councilmember

Mark Moriarity
Director
County at Large Member

Shane Star
Alternate
County Supervisor
District I

Vacant
Alternate
City Councilmember

Staff

Debbie Pedersen
Executive Director

Michelle Cox
Accountant I

Kathy Tiffie
Executive Assistant Secretary

AGENDA

REGULAR MEETING

APRIL 7, 2026

Sage Stage Conference Room

108 S Main Street, Alturas

Following the MCTC meeting at or about 1:55 p.m.

Or soon thereafter

Teleconference Number 1-858-222-1450

Meeting ID 8042822

1. **Call to Order** – introductions, as needed.
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**
 - a. Approve the minutes from the 02/03/26 MTA Regular Meeting
 - b. Financial Transactions 01/01/26 through 02/28/26
 - c. Financial Year to Date Expenditures through 02/28/26
 - d. Sage Stage Operations Stats
5. **Regular Business**
 - a. Consider adopting Resolution 26-01 FY 2026/27 Budget **Action**
 - b. Consider adopting the 2026 Title VI Plan **Action**
 - b. Report regarding the office roof. **Information**
 - c. Consider declaring T-17 and T-19 Surplus; report on T-20 and T-18. **Action**
 - d. LTF and STAF Transit Claim. **Information**
6. **Staff Updates and Calendar of Events** **Information**
 - a. Staff updates
 - b. Calendar of Events
7. **Adjourn until the next regular MTA meeting**, scheduled for June 2, 2026, (Tuesday) in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA, at about 1:50 p.m., following the MCTC meeting.

| Report to Modoc Transportation Agency Board Members | |
|--|--------------------------------------|
| Subject Consent Agenda | Meeting Date April 7, 2026 |
| Presented by MTA Staff | Agenda Item 4 |

Consent Agenda - Note: Attachments shown in **bold** type.

- a. Approve the **minutes from the 02/02/2026 MTA Regular Meeting**
- b. **Financial Transactions 01/01/26 through 02/28/26**
- c. **Financial Year to Date Expenditures**
- d. **Sage Stage Operations Statistics**



MODOC TRANSPORTATION AGENCY

108 South Main, Alturas, CA 96101
Phone (530) 233-6410

MINUTES
Regular Meeting
February 3, 2026

Board Members Present

Kathie Rhoads, Vice Chair
Paul Minchella
Ned Coe
Jodie Larranaga

Board of Supervisors, District III, Modoc County
Councilmember, City of Alturas
Board of Supervisors, District I, Modoc County
Councilmember, City of Alturas

Board Members Absent

Mark Moriarity
John Dederick, Chair
Brain Cox (Alternate)

Modoc County, Member at Large
Representative, City of Alturas
Councilmember, City of Alturas

Staff Present

Debbie Pedersen
Michelle Cox
Kathy Tiffie

Executive Director
Accountant 1
Executive Assistant Secretary

Public Present

Kathy Grah
Mazen Zaina
Skip Clark
Casey Cockrell (Alternate)

Caltrans District 2, Community & Regional Planning Chief
Caltrans District 2, Modoc Project Manager
Caltrans District 2, Regional Planning Liaison
Board of Supervisors, District IV, Modoc County

1. **Call to Order** – Vice Chair Rhoads called the meeting to order at 1:56 p.m. in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA.
2. **Public Forum** –There were no public comments.
3. **Confirm Agenda** – Motion by Board Member Minchella to Confirm Agenda, seconded by Board Member Coe. All Ayes; motion carried.
4. **Consent Agenda-**
 - a. Approve minutes from December 2, 2025, MTA Regular Meeting.
 - c. Approve the financial transactions from November 1, 2025, through December 31, 2025.
 - d. Approve Year to Date Expenditures through December 31, 2025.
 - e. Sage Stage Statistics

Motion by Board Member Minchella to approve Consent Agenda, seconded by Board Member Larranaga. All Ayes; motion carried.

5. Regular Business

a. Consider accepting the Fiscal Year 2024-25 Financial Audits.

Pedersen reported that all expenditures and revenues match what were in the books.

Motion by Commissioner Coe to accept the Fiscal Year 2024-25 Financial Audits, Seconded Commissioner Minchella. All Ayes; motion carried

b. Consider award regarding bids to replace the roof on the office building (108 S Main St).

Executive Director Pedersen reported two bids were received. One from Harbert Roofing for \$82,305 and one from MCM Roofing for \$74,200. Pedersen explained that both bids meet the specifications that were required. Pedersen recommends approving MCM Roofing with the lowest bid at \$74,200.

Motion by Commissioner Minchella to award MCM Roofing the bid to replace the roof on the office building. Seconded Commissioner Larranaga. All Ayes; motion carried.

c. Consider adopting Resolution 25-01 rev 2025/26 Budget.

Executive Director Pedersen explained the significant changes including the SB 125 funding, the expense for the two buses recently purchased and the roof replacement.

Motion by Commissioner Coe to adopt Resolution 25-01 rev 2025/26 Budget, seconded by Commissioner Larranaga. All Ayes; motion carried.

6. System Update, Communications, and Calendar

a. No updates.

Calendar – consider future dates and events of interest:

2/16/26 Presidents Day; Office Closed, No Bus Service

7. Adjournment

Motion to adjourn by Board Member Minchella at 2:03 p.m. seconded by Board Member Larranaga. All Ayes, motion carried. The next regular meeting will be Tuesday, April 7, 2026, in the Sage Stage Conference Room, 108 S. Main Street, Alturas at 1:50 p.m. or soon thereafter.

Submitted by,

Kathy Tiffie
Executive Assistant Secretary

Modoc Transportation Agency Financial Transactions - Operating Account

January & February 2026

| Type | Date | Num | Name | Memo | Amount | Balance |
|------------------------------|------------|-------|------------------------------|---|-------------|-------------------|
| Plumas Operating 0477 | | | | | | 544,514.95 |
| Deposit | 01/02/2026 | | Farebox | Deposit | 88.50 | 544,603.45 |
| Deposit | 01/05/2026 | | Farebox | Deposit | 32.00 | 544,635.45 |
| Deposit | 01/05/2026 | | Farebox | Deposit | 32.00 | 544,667.45 |
| Bill Pmt -Check | 01/05/2026 | 10526 | T-Net Broadband Internet LLC | Cust# 740471 | -65.00 | 544,602.45 |
| Bill Pmt -Check | 01/05/2026 | 4575 | MCTC | Quarter 2 FY 2025-26 Payroll & Related Cost | -19,367.82 | 525,234.63 |
| Bill Pmt -Check | 01/05/2026 | 4576 | Jorge Gordoia | Reimb. Redding Fuel 12-30-25 | -49.72 | 525,184.91 |
| Bill Pmt -Check | 01/05/2026 | 4577 | Quail Mountain, Inc. | December 2025 Service | -44.99 | 525,139.92 |
| Bill Pmt -Check | 01/05/2026 | 4578 | Alturas Tire Center | T-23 Schedule C Service 12-13-25 | -905.77 | 524,234.15 |
| Bill Pmt -Check | 01/05/2026 | 4579 | City of Alturas | Acct# MOD0280 | -90.26 | 524,143.89 |
| Bill Pmt -Check | 01/05/2026 | 4580 | EDI Media Inc | Service for December 2025 Radio Ads & Holic | -300.00 | 523,843.89 |
| Bill Pmt -Check | 01/05/2026 | 4581 | Pacific Power | Acct# 00902025-001- 6 | -920.68 | 522,923.21 |
| Bill Pmt -Check | 01/05/2026 | 4582 | Ed Staub & Sons | Fuel | -3,208.48 | 519,714.73 |
| Deposit | 01/05/2026 | | Farebox | Deposit | 190.00 | 519,904.73 |
| Bill Pmt -Check | 01/06/2026 | 10726 | Monica Derner CPA PC Inc | Service for December 2025 | -510.00 | 519,394.73 |
| Bill Pmt -Check | 01/06/2026 | 4583 | First Transit Inc | Service for December 2025 | -33,121.22 | 486,273.51 |
| Deposit | 01/06/2026 | | Farebox | Deposit | 137.50 | 486,411.01 |
| Bill Pmt -Check | 01/07/2026 | 10826 | Amazon | Shop Supplies 01-07-26 | -78.04 | 486,332.97 |
| Bill Pmt -Check | 01/07/2026 | 10926 | Basys Processing | Merch# 434580920883 | -101.65 | 486,231.32 |
| Deposit | 01/07/2026 | | Farebox | Deposit | 225.00 | 486,456.32 |
| Bill Pmt -Check | 01/08/2026 | 4584 | Alturas Tire Center | T-22 Schedule A Service 01-07-26 | -489.11 | 485,967.21 |
| Deposit | 01/08/2026 | | SB 125 Operating | Deposit | 340,000.00 | 825,967.21 |
| Bill Pmt -Check | 01/08/2026 | 4585 | A-Z Bus Sales | Bus T-24 ACC# 8829 | -163,179.01 | 662,788.20 |
| Bill Pmt -Check | 01/08/2026 | 4586 | A-Z Bus Sales | Bus T-25 ACC# 8829 | -163,179.01 | 499,609.19 |
| Deposit | 01/08/2026 | | Farebox | Deposit | 16.50 | 499,625.69 |
| Deposit | 01/08/2026 | | MCTC Rent to MTA | Deposit | 1,427.45 | 501,053.14 |
| Deposit | 01/08/2026 | | Farebox | Deposit | 102.00 | 501,155.14 |
| Deposit | 01/08/2026 | | Farebox | Deposit | 71.00 | 501,226.14 |
| Deposit | 01/09/2026 | | Farebox | Deposit | 20.00 | 501,246.14 |
| Deposit | 01/09/2026 | | Farebox | Deposit | 154.60 | 501,400.74 |
| Bill Pmt -Check | 01/12/2026 | 11226 | Basys Processing | Merch# 434580920883 | -40.00 | 501,360.74 |

Modoc Transportation Agency Financial Transactions - Operating Account

January & February 2026

| | | | | | | |
|-----------------|------------|-------|---------------------|---|-----------|------------|
| Deposit | 01/12/2026 | | Farebox | Deposit | 30.50 | 501,391.24 |
| Bill Pmt -Check | 01/12/2026 | 4587 | Alturas Tire Center | T-20 New Battery | -231.95 | 501,159.29 |
| Bill Pmt -Check | 01/12/2026 | 4588 | Waste Management | Cust ID# 12-85092-63002 | -74.69 | 501,084.60 |
| Deposit | 01/12/2026 | | Farebox | Deposit | 233.50 | 501,318.10 |
| Bill Pmt -Check | 01/13/2026 | 4589 | Alturas Tire Center | T-23 Schedule A Service 01-12-26 | -490.86 | 500,827.24 |
| Deposit | 01/13/2026 | | Farebox | Deposit | 83.55 | 500,910.79 |
| Deposit | 01/14/2026 | | Farebox | Deposit | 48.00 | 500,958.79 |
| Bill Pmt -Check | 01/14/2026 | 4590 | Frank Willis | Wheelchair Lift inspection T-24 & T-25 01-13- | -420.00 | 500,538.79 |
| Deposit | 01/14/2026 | | Farebox | Deposit | 84.00 | 500,622.79 |
| Bill Pmt -Check | 01/15/2026 | 11526 | Post Master | Postage | -11.90 | 500,610.89 |
| Deposit | 01/15/2026 | | Farebox | Deposit | 48.00 | 500,658.89 |
| Deposit | 01/16/2026 | | Farebox | Deposit | 18.00 | 500,676.89 |
| Bill Pmt -Check | 01/16/2026 | 11626 | Verizon | December 2025 Service | -402.80 | 500,274.09 |
| Deposit | 01/16/2026 | | Farebox | Deposit | 266.75 | 500,540.84 |
| Deposit | 01/19/2026 | | Farebox | Deposit | 135.00 | 500,675.84 |
| Bill Pmt -Check | 01/19/2026 | 11926 | Crexendo | Service 01-19-26 to 02-18-26 | -193.59 | 500,482.25 |
| Deposit | 01/20/2026 | | LTF to MTA | Deposit | 25,483.87 | 525,966.12 |
| Bill Pmt -Check | 01/20/2026 | 4591 | UBEO West LLC | Acct# R-15122450-12256241 | -67.99 | 525,898.13 |
| Deposit | 01/20/2026 | | Farebox | Deposit | 100.00 | 525,998.13 |
| Deposit | 01/20/2026 | | FTA 5311 Operating | Deposit | 65,581.68 | 591,579.81 |
| Deposit | 01/20/2026 | | Farebox | Deposit | 10.00 | 591,589.81 |
| Deposit | 01/21/2026 | | Farebox | Deposit | 10.00 | 591,599.81 |
| Deposit | 01/21/2026 | | Farebox | Deposit | 40.00 | 591,639.81 |
| Deposit | 01/21/2026 | | Farebox | Deposit | 17.00 | 591,656.81 |
| Deposit | 01/22/2026 | | Farebox | Deposit | 13.00 | 591,669.81 |
| Deposit | 01/23/2026 | | Farebox | Deposit | 33.00 | 591,702.81 |
| Deposit | 01/23/2026 | | Farebox | Deposit | 103.00 | 591,805.81 |
| Deposit | 01/26/2026 | | Farebox | Deposit | 22.00 | 591,827.81 |
| Deposit | 01/26/2026 | | Farebox | Deposit | 22.00 | 591,849.81 |
| Deposit | 01/26/2026 | | Farebox | Deposit | 135.00 | 591,984.81 |
| Bill Pmt -Check | 01/27/2026 | 12726 | Amazon | Shop Supplies & Office Supplies 01-22-26 | -73.14 | 591,911.67 |
| Bill Pmt -Check | 01/27/2026 | 4592 | Ed Staub & Sons | Propane Acc # 100269 01/23/26 | -302.88 | 591,608.79 |
| Deposit | 01/27/2026 | | Farebox | Deposit | 24.15 | 591,632.94 |

Modoc Transportation Agency
Financial Transactions - Operating Account

January & February 2026

| | | | | | | |
|-----------------|------------|-------|------------------------------|---------------------------------------|------------|------------|
| Bill Pmt -Check | 01/28/2026 | 4593 | Quail Mountain, Inc. | January 2026 Service | -44.99 | 591,587.95 |
| Deposit | 01/28/2026 | | Farebox | Deposit | 10.00 | 591,597.95 |
| Deposit | 01/28/2026 | | Farebox | Deposit | 166.60 | 591,764.55 |
| Deposit | 01/29/2026 | | Farebox | Deposit | 60.95 | 591,825.50 |
| Bill Pmt -Check | 01/30/2026 | 13026 | Alturas Tire Center | T-22 | -8.50 | 591,817.00 |
| Deposit | 01/30/2026 | | Farebox | Deposit | 10.00 | 591,827.00 |
| Deposit | 01/30/2026 | | LTSA | Deposit | 15,000.00 | 606,827.00 |
| Bill Pmt -Check | 01/30/2026 | 4594 | Pacific Power | Acct# 00902025-001- 6 | -997.18 | 605,829.82 |
| Deposit | 01/30/2026 | | Farebox | Deposit | 238.00 | 606,067.82 |
| Bill Pmt -Check | 02/02/2026 | 20226 | T-Net Broadband Internet LLC | Cust# 740471 | -65.00 | 606,002.82 |
| Bill Pmt -Check | 02/02/2026 | 20326 | Verizon | January 2026 Service | -404.76 | 605,598.06 |
| Bill Pmt -Check | 02/02/2026 | 4595 | First Transit Inc | Service for January 2026 | -31,325.16 | 574,272.90 |
| Deposit | 02/02/2026 | | Farebox | Deposit | 20.50 | 574,293.40 |
| Deposit | 02/02/2026 | | Farebox | Deposit | 141.00 | 574,434.40 |
| Bill Pmt -Check | 02/03/2026 | 4596 | City of Alturas | Acct# MOD0280 | -93.11 | 574,341.29 |
| Bill Pmt -Check | 02/03/2026 | 4597 | Ed Staub & Sons | Fuel | -3,449.82 | 570,891.47 |
| Bill Pmt -Check | 02/03/2026 | 4598 | John Dederick | January & February 2026 Board Meeting | -400.00 | 570,491.47 |
| Bill Pmt -Check | 02/03/2026 | 4599 | Kathie Rhoads | February 2026 Board Meetings | -150.00 | 570,341.47 |
| Bill Pmt -Check | 02/03/2026 | 4600 | Paul Minchella | February 2026 Board Meetings | -150.00 | 570,191.47 |
| Bill Pmt -Check | 02/03/2026 | 4601 | Jodie Larranaga | February 2026 Board Meetings | -150.00 | 570,041.47 |
| Bill Pmt -Check | 02/03/2026 | 4602 | Ned Coe | February 2026 Board Meetings | -150.00 | 569,891.47 |
| Deposit | 02/03/2026 | | Farebox | Deposit | 68.05 | 569,959.52 |
| Bill Pmt -Check | 02/04/2026 | 20426 | Basys Processing | Merch# 434580920883 | -95.97 | 569,863.55 |
| Bill Pmt -Check | 02/04/2026 | 4603 | EDI Media Inc | Service for January 2026 Radio Ads | -150.00 | 569,713.55 |
| Deposit | 02/04/2026 | | Farebox | Deposit | 18.00 | 569,731.55 |
| Bill Pmt -Check | 02/04/2026 | 4604 | Completely Custom Inc. | T-20 Wrap Removal | -1,440.00 | 568,291.55 |
| Deposit | 02/04/2026 | | Farebox | Deposit | 213.50 | 568,505.05 |
| Deposit | 02/05/2026 | | Farebox | Deposit | 16.50 | 568,521.55 |
| Deposit | 02/05/2026 | | MCTC Rent to MTA | Deposit | 1,427.45 | 569,949.00 |
| Deposit | 02/05/2026 | | Farebox | Deposit | 10.00 | 569,959.00 |
| Deposit | 02/05/2026 | | Farebox | Deposit | 136.01 | 570,095.01 |
| Deposit | 02/06/2026 | | Farebox | Deposit | 20.00 | 570,115.01 |
| Deposit | 02/06/2026 | | Farebox | Deposit | 130.00 | 570,245.01 |

Modoc Transportation Agency Financial Transactions - Operating Account

January & February 2026

| | | | | | | |
|-----------------|------------|-------|-------------------------------------|--|-----------|------------|
| Deposit | 02/09/2026 | | Farebox | Deposit | 10.00 | 570,255.01 |
| Deposit | 02/09/2026 | | Farebox | Deposit | 30.00 | 570,285.01 |
| Bill Pmt -Check | 02/09/2026 | 4605 | Waste Management | Cust ID# 12-85092-63002 | -33.87 | 570,251.14 |
| Deposit | 02/09/2026 | | Farebox | Deposit | 259.50 | 570,510.64 |
| Deposit | 02/10/2026 | | Farebox | Deposit | 100.00 | 570,610.64 |
| Deposit | 02/10/2026 | | Farebox | Deposit | 40.00 | 570,650.64 |
| Deposit | 02/10/2026 | | Farebox | Deposit | 35.00 | 570,685.64 |
| Bill Pmt -Check | 02/10/2026 | 4606 | Alturas Tire Center | T-22 Schedule A Service 02-10-26 | -474.00 | 570,211.64 |
| Deposit | 02/10/2026 | | Farebox | Deposit | 94.25 | 570,305.89 |
| Bill Pmt -Check | 02/11/2026 | 21126 | Basys Processing | Merch# 434580920883 | -40.00 | 570,265.89 |
| Deposit | 02/11/2026 | | Farebox | Deposit | 22.00 | 570,287.89 |
| Deposit | 02/11/2026 | | Farebox | Deposit | 42.00 | 570,329.89 |
| Deposit | 02/11/2026 | | Farebox | Deposit | 24.00 | 570,353.89 |
| Bill Pmt -Check | 02/11/2026 | 21226 | Amazon | Office Supplies 02-11-26 | -291.54 | 570,062.35 |
| Bill Pmt -Check | 02/11/2026 | 4607 | Teams By Design, INC. | Invoice # 3478 Drivers Uniforms | -257.09 | 569,805.26 |
| Deposit | 02/11/2026 | | LTF to MTA | Deposit | 24,771.21 | 594,576.47 |
| Deposit | 02/11/2026 | | Farebox | Deposit | 122.00 | 594,698.47 |
| Deposit | 02/12/2026 | | Farebox | Deposit | 23.00 | 594,721.47 |
| Bill Pmt -Check | 02/13/2026 | 4608 | Modoc Media dba Modoc County Record | Legal Notices Request for Bids T-20 February | -120.00 | 594,601.47 |
| Bill Pmt -Check | 02/13/2026 | 21426 | Monica Derner CPA PC Inc | Service for January 2026 | -369.00 | 594,232.47 |
| Deposit | 02/13/2026 | | Farebox | Deposit | 119.00 | 594,351.47 |
| Deposit | 02/17/2026 | | Farebox | Deposit | 21.00 | 594,372.47 |
| Deposit | 02/17/2026 | | Farebox | Deposit | 132.00 | 594,504.47 |
| Deposit | 02/17/2026 | | Farebox | Deposit | 30.00 | 594,534.47 |
| Deposit | 02/17/2026 | | Farebox | Deposit | 30.00 | 594,564.47 |
| Bill Pmt -Check | 02/17/2026 | 21726 | DMV | T-18 Pink Slip | -28.59 | 594,535.88 |
| Bill Pmt -Check | 02/18/2026 | 4609 | Completely Custom Inc. | T-18 Wrap Removal | -1,680.00 | 592,855.88 |
| Bill Pmt -Check | 02/18/2026 | 4610 | Alturas Tire Center | Schedule A Service X2 & Battery | -1,218.43 | 591,637.45 |
| Deposit | 02/18/2026 | | Farebox | Deposit | 32.00 | 591,669.45 |
| Deposit | 02/18/2026 | | Farebox | Deposit | 7.00 | 591,676.45 |
| Bill Pmt -Check | 02/19/2026 | 21926 | Crexendo | Service 02-19-26 to 03-18-26 | -193.59 | 591,482.86 |
| Deposit | 02/19/2026 | | Farebox | Deposit | 30.00 | 591,512.86 |
| Deposit | 02/19/2026 | | Farebox | Deposit | 12.00 | 591,524.86 |

Modoc Transportation Agency
Financial Transactions - Operating Account
January & February 2026

| | | | | | | |
|------------------------------------|------------|-------|---------------------|--|-------------------------|--------------------------|
| Bill Pmt -Check | 02/20/2026 | 4611 | UBEO West LLC | Acct# R-15122450-12256241 | -306.10 | 591,218.76 |
| Deposit | 02/20/2026 | | Farebox | Deposit | 138.00 | 591,356.76 |
| Deposit | 02/20/2026 | | Farebox | Deposit | 42.00 | 591,398.76 |
| Deposit | 02/20/2026 | | Farebox | Deposit | 20.00 | 591,418.76 |
| Deposit | 02/23/2026 | | Farebox | Deposit | 20.00 | 591,438.76 |
| Deposit | 02/23/2026 | | Farebox | Deposit | 32.00 | 591,470.76 |
| Bill Pmt -Check | 02/23/2026 | 4612 | Alturas Tire Center | Schedule A Service & Battery X2 | -1,131.66 | 590,339.10 |
| Deposit | 02/23/2026 | | Farebox | Deposit | 10.00 | 590,349.10 |
| Deposit | 02/23/2026 | | Farebox | Deposit | 130.62 | 590,479.72 |
| Deposit | 02/24/2026 | | Farebox | Deposit | 98.49 | 590,578.21 |
| Bill Pmt -Check | 02/25/2026 | 22526 | Amazon | Office Supplies & Shop Supplies 02-25-26 | -213.75 | 590,364.46 |
| Bill Pmt -Check | 02/25/2026 | 22625 | Amazon | Office Supplies 02-25-26 | -128.65 | 590,235.81 |
| Deposit | 02/25/2026 | | Farebox | Deposit | 74.00 | 590,309.81 |
| Deposit | 02/26/2026 | | Farebox | Deposit | 48.50 | 590,358.31 |
| Deposit | 02/26/2026 | | Farebox | Deposit | 74.50 | 590,432.81 |
| Deposit | 02/27/2026 | | Farebox | Deposit | 22.00 | 590,454.81 |
| Deposit | 02/27/2026 | | Farebox | Deposit | 18.00 | 590,472.81 |
| Deposit | 02/27/2026 | | Farebox | Deposit | 136.00 | 590,608.81 |
| Bill Pmt -Check | 02/27/2026 | 4613 | Ed Staub & Sons | Propane Acc # 100269 02/25/26 | -260.58 | 590,348.23 |
| Bill Pmt -Check | 02/27/2026 | 4614 | Pacific Power | Acct# 00902025-001- 6 | -873.09 | 589,475.14 |
| Deposit | 02/27/2026 | | Farebox | Deposit | 189.00 | 589,664.14 |
| Bill Pmt -Check | 02/28/2026 | 30426 | Basys Processing | Merch# 434580920883 | -242.28 | 589,421.86 |
| Total Plumas Operating 0477 | | | | | <u>44,906.91</u> | <u>589,421.86</u> |
| | | | | | <u>44,906.91</u> | <u>589,421.86</u> |

Modoc Transportation Agency

Balance Sheet

03/23/26

As of February 28, 2026

Accrual Basis

| | <u>Feb 28, 26</u> |
|---------------------------------------|----------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| LAIF - Operations | 709,243.61 |
| Plumas Operating 0477 | 589,421.86 |
| Plumas Reserve Funds-2393 | 500.00 |
| TRUST - 457 County STAF | 28,195.39 |
| Total Checking/Savings | <u>1,327,360.86</u> |
| Total Current Assets | 1,327,360.86 |
| Fixed Assets | |
| Accumulated Depreciation | -1,221,794.87 |
| Buildings | 1,117,764.69 |
| Bus Shelters | 42,566.98 |
| Land | 781,745.41 |
| Office Furniture & Equipment | 44,159.00 |
| Vehicles | 1,215,706.62 |
| Total Fixed Assets | <u>1,980,147.83</u> |
| TOTAL ASSETS | <u>3,307,508.69</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 36,026.46 |
| Total Accounts Payable | <u>36,026.46</u> |
| Total Current Liabilities | <u>36,026.46</u> |
| Total Liabilities | 36,026.46 |
| Equity | <u>3,271,482.23</u> |
| TOTAL LIABILITIES & EQUITY | <u>3,307,508.69</u> |

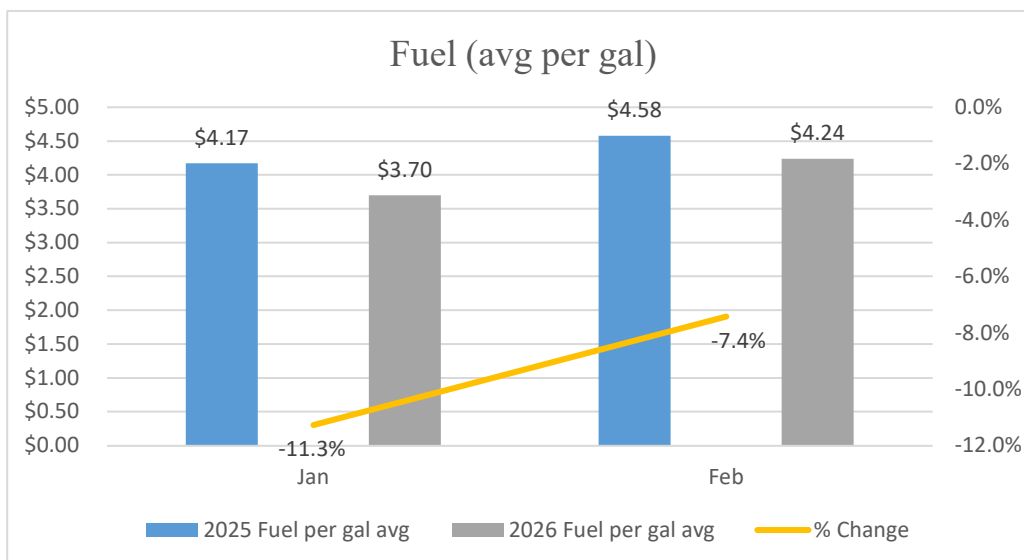
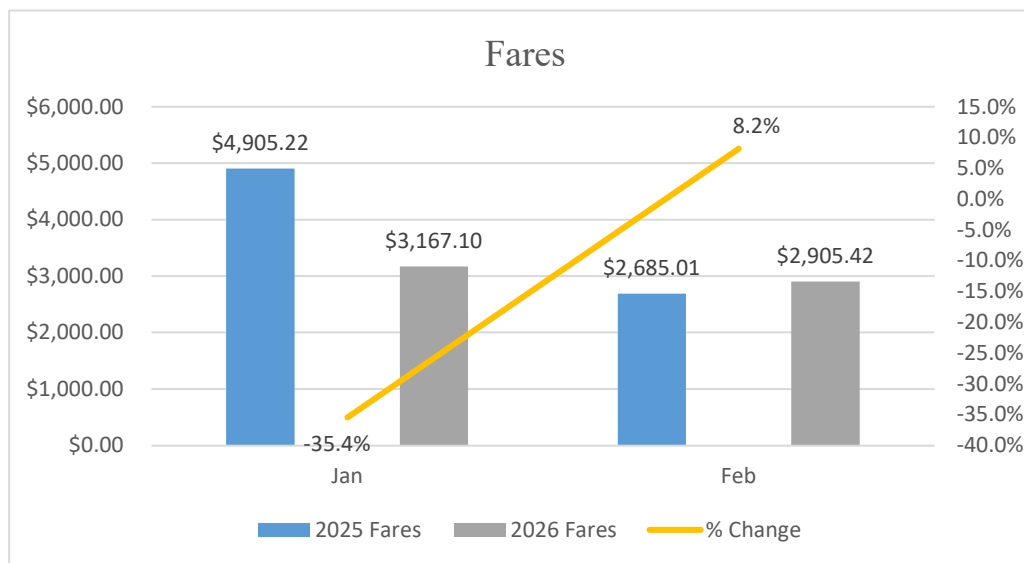
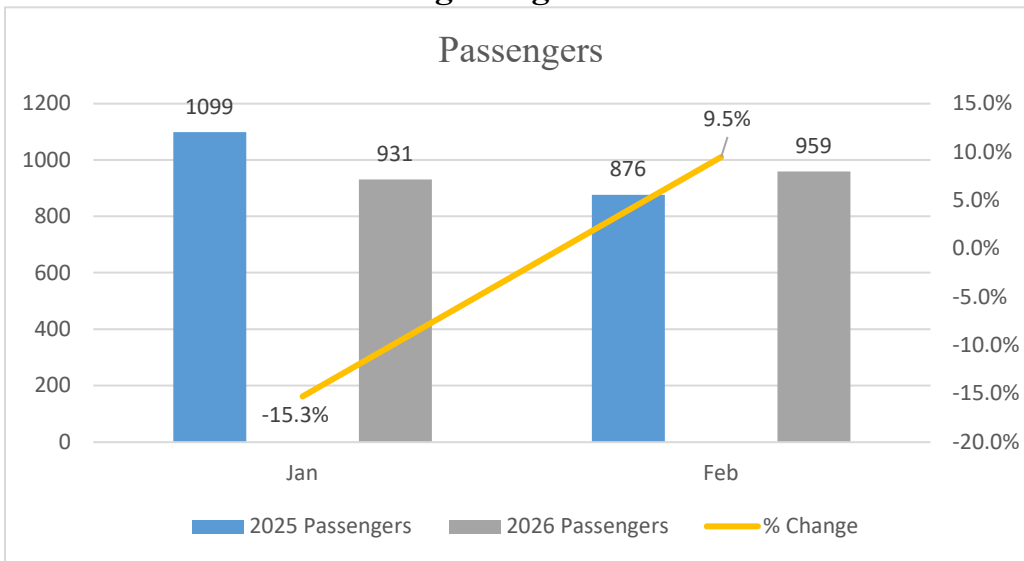
Modoc Transportation Agency
Profit & Loss Annual Budget vs. Actual-Operations
 July 2025 through February 2026

| | Jul '25 - Feb 26 | Budget | \$ Over Budget |
|---------------------------------------|------------------|------------|----------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| FAREBOX | | | |
| Dial A Ride | 6,756.25 | 12,150.00 | -5,393.75 |
| Klamath Falls | 1,920.01 | 2,650.00 | -729.99 |
| Redding | 1,538.86 | 3,700.00 | -2,161.14 |
| Reno | 21,584.06 | 34,500.00 | -12,915.94 |
| Total FAREBOX | 31,799.18 | 53,000.00 | -21,200.82 |
| GRANT REVENUE | | | |
| FTA 5311 Operating Assist | 0.00 | 110,000.00 | -110,000.00 |
| FTA 5311(f) Inter-City | 0.00 | 226,779.00 | -226,779.00 |
| Local Govt Collab-LTSA Reno | 15,000.00 | 30,000.00 | -15,000.00 |
| Total GRANT REVENUE | 15,000.00 | 366,779.00 | -351,779.00 |
| LCTOP Swap Tehama | 0.00 | 24,931.00 | -24,931.00 |
| Rents & Lease Income | 11,419.60 | 17,200.00 | -5,780.40 |
| Total Income | 58,218.78 | 461,910.00 | -403,691.22 |
| Expense | | | |
| Board Members Stipend | 1,000.00 | 3,500.00 | -2,500.00 |
| Building Maintenance | 9,400.39 | 10,000.00 | -599.61 |
| Depreciation Expense | 67,808.00 | | |
| FUEL & LUBRICANTS | | | |
| DEF | 0.00 | 100.00 | -100.00 |
| Dial A Ride | 9,040.02 | 16,650.00 | -7,609.98 |
| Klamath Falls | 1,560.95 | 3,400.00 | -1,839.05 |
| Redding | 2,241.31 | 4,000.00 | -1,758.69 |
| Reno | 13,247.83 | 25,850.00 | -12,602.17 |
| Total FUEL & LUBRICANTS | 26,090.11 | 50,000.00 | -23,909.89 |
| Insurance Expense | 6,903.00 | 7,000.00 | -97.00 |
| Labor - Contract Admin | 28,081.47 | 60,000.00 | -31,918.53 |
| Legal Notices | 265.02 | 400.00 | -134.98 |
| Marketing & Promotions | 2,550.00 | 6,000.00 | -3,450.00 |
| PROFESSIONAL FEES | | | |
| Accounting & Auditing | 15,069.07 | 25,000.00 | -9,930.93 |
| IT Service & Support | 14,466.42 | 20,000.00 | -5,533.58 |
| Legal | 0.00 | 5,000.00 | -5,000.00 |
| Other | 4,784.38 | 4,000.00 | 784.38 |
| Total PROFESSIONAL FEES | 34,319.87 | 54,000.00 | -19,680.13 |
| PURCHASED TRANSPORTATION | | | |
| Administration | 29,193.08 | 36,469.00 | -7,275.92 |
| Dial A Ride | 95,794.18 | 104,700.00 | -8,905.82 |
| Klamath Falls | 10,073.39 | 19,300.00 | -9,226.61 |
| Redding | 13,941.96 | 27,700.00 | -13,758.04 |
| Reno | 69,452.51 | 126,300.00 | -56,847.49 |
| Sick Leave | 6,545.87 | 5,200.00 | 1,345.87 |
| Vacation - Holiday | 13,576.87 | 14,800.00 | -1,223.13 |
| Total PURCHASED TRANSPORTATION | 238,577.86 | 334,469.00 | -95,891.14 |
| Supplies - Bus & Shop | 1,285.61 | 5,000.00 | -3,714.39 |
| Supplies - Office Supplies | 1,685.49 | 5,000.00 | -3,314.51 |
| Travel & Training | 2,781.20 | 3,598.00 | -816.80 |
| Uniforms | 257.09 | 500.00 | -242.91 |
| UTILITIES | | | |
| Electricity | 6,627.18 | 11,500.00 | -4,872.82 |
| Equipment Maintenance | 1,395.03 | 1,900.00 | -504.97 |
| Garbage | 514.27 | 1,000.00 | -485.73 |
| Internet | 460.00 | 650.00 | -190.00 |
| Propane | 1,085.33 | 1,925.00 | -839.67 |
| Telephone - Cells & Dispatch | 4,646.59 | 5,100.00 | -453.41 |

Modoc Transportation Agency
Profit & Loss Annual Budget vs. Actual-Operations
July 2025 through February 2026

| | Jul '25 - Feb 26 | Budget | \$ Over Budget |
|---|--------------------|--------------------|--------------------|
| Telephone - Land Lines | 2,040.77 | 5,350.00 | -3,309.23 |
| Water | 1,252.86 | 2,575.00 | -1,322.14 |
| Total UTILITIES | 18,022.03 | 30,000.00 | -11,977.97 |
| VEHICLE MAINTENANCE | | | |
| T17 | 5.00 | 4,000.00 | -3,995.00 |
| T18 | 1,713.59 | 3,500.00 | -1,786.41 |
| T19 | 5.00 | 6,000.00 | -5,995.00 |
| T20 | 1,676.95 | 6,000.00 | -4,323.05 |
| T21 | 11,851.44 | 14,000.00 | -2,148.56 |
| T22 | 10,377.47 | 11,250.00 | -872.53 |
| T23 | 5,094.42 | 11,250.00 | -6,155.58 |
| T24 | 689.45 | 1,500.00 | -810.55 |
| T25 | 210.00 | 1,500.00 | -1,290.00 |
| Total VEHICLE MAINTENANCE | 31,623.32 | 59,000.00 | -27,376.68 |
| Total Expense | 470,650.46 | 628,467.00 | -157,816.54 |
| Net Ordinary Income | -412,431.68 | -166,557.00 | -245,874.68 |
| Other Income/Expense | | | |
| Other Income | | | |
| Interest Income | 22,528.24 | | |
| TRUST INCOME | | | |
| Interest Income-County | 122.09 | | |
| LTF Sales Tax | 55,554.73 | 174,960.00 | -119,405.27 |
| STAF Allocation | 42,211.00 | 93,753.00 | -51,542.00 |
| State of Good Repair | 7,950.00 | 16,260.00 | -8,310.00 |
| Total TRUST INCOME | 105,837.82 | 284,973.00 | -179,135.18 |
| Total Other Income | 128,366.06 | 284,973.00 | -156,606.94 |
| Other Expense | | | |
| Ask My Accountant | -340,000.00 | | |
| Replace Office Roof | 0.00 | 95,000.00 | -95,000.00 |
| Transit Property & Vehicle | | | |
| Purchase of T-24 & T-25 | 0.00 | 330,000.00 | -330,000.00 |
| Transit Property & Vehicle - Other | 0.00 | 6,625.00 | -6,625.00 |
| Total Transit Property & Vehicle | 0.00 | 336,625.00 | -336,625.00 |
| Total Other Expense | -340,000.00 | 431,625.00 | -771,625.00 |
| Net Other Income | 468,366.06 | -146,652.00 | 615,018.06 |
| Net Income | 55,934.38 | -313,209.00 | 369,143.38 |

Sage Stage Statistics



| Report to Modoc Transportation Agency Board Members | |
|--|--------------------------------------|
| Subject Regular Business | Meeting Date April 7, 2026 |
| Presented by MTA Staff | Agenda Item 5 |

ATTACHMENTS – shown in **bold** below

- a. Consider adopting **Resolution 26-01 FY 2026/27 Budget** **Action**

- b. Consider adopting the **2026 Title VI Plan** **Action**

- b. Report regarding the office roof. **Information**
The office roof was completed as per MCM bid March 11, 2026; there were no change orders.

- c. Consider declaring T-17 and T-19 Surplus; report on T-20 and T-18. **Action**
T-17 and T-19 are ready to be declared surplus and advertised for sealed bids.
T-18 was taken to the recycling yard for scrap; T-20 sold (sealed bid process) \$2001.00

- d. **LTF and STAF Transit Claim.** **Information**

MODOC TRANSPORTATION AGENCY
RESOLUTION No. 26-01
Fiscal Year (FY) 2026/27 Budget

WHEREAS, the Modoc Transportation Agency (MTA) is responsible for adopting an annual Budget each fiscal year (FY) that identifies anticipated revenues and expenditures; and

WHEREAS, the MCTC apportioned the FY 26/27 Transportation Development Act (TDA) funds on April 7, 2026, in the Findings of Apportionment and MCTC Resolution 26-03 LTF And STAF Allocation Instructions to claimants MCTC planning & administration, the Modoc Transportation Agency/Transit Operations, the Modoc County Road Department and the City of Alturas; and

WHEREAS, the MTA FY 2026/27 Budget, as shown in Attachment A, includes revenues from TDA, Federal Transit Assistance, Federal CARES, Lassen County Transportation Commission, Sub-Leases/Rent, Senate Bill 125, fare revenue, and grant sources identified in Resolution 25-03 Authorized Signatories for Plans and Programs; and

WHEREAS, the MTA FY 2026/27 Budget, as shown in Attachment A, identifies estimated expenditures to administer the revenue from the Agency grants and programs; and

WHEREAS, the MTA authorizes the Executive Director or Chairman to modify line item amounts within the budget for daily operations so long as the overall revenues and expenditures are in accordance with amounts shown in Attachment A, and with a subsequent approval by MTA.

NOW, THEREFORE, BE IT RESOLVED that the Modoc Transportation Agency hereby adopts this FY 2026/27 Budget (\$1,261,475)

PASSED AND ADOPTED this 7th day of April, 2026 by the following vote:

AYES: Board Members -

NOES:

ABSENT:

ATTEST:

John Dederick, Chairman

Debbie Pedersen, Executive Director

**Modoc Transportation Agency
FY 2026/27 Budget
26-01 Attachment A**

| Adopted 04/07/26 Resolution 26-01 | | | |
|--|-----------------------|--------------------|--------------------|
| REVENUES | Category total | Operating | Reserves |
| Facility Sub-Lease - MCTC | | \$17,200 | |
| LTF - Sales Tax Revenue - (FY 26/27) | \$35,000 | \$0 | |
| <i>Capital Reserves</i> | | | \$35,000 |
| STAF - Estimate FY (26/27) | | \$83,963 | |
| State of Good Repair (26/27) | | | \$16,454 |
| LCTOP Swap w/Tehama (25/26) | | | \$24,535 |
| Local Gov Collaborative - LTSA Reno Route | | | \$30,000 |
| Grants | \$929,323 | | |
| <i>SB 125 operating assistance</i> | | \$285,000 | |
| <i>FTA 5311 Operating Assistance (25/26 Grant)</i> | | \$111,046 | |
| <i>FTA 5311(f) Intercity Routes (25/26 Grant)</i> | | \$244,277 | |
| <i>FTA 5339 Rural Capital Grant</i> | | \$289,000 | |
| Farebox | | \$55,000 | |
| | | \$1,085,486 | \$105,989 |
| Total Revenues | | | \$1,191,475 |
| EXPENSES | Category total | Operating | Reserves |
| Building Maintenance and Repairs | | \$10,000 | |
| Board Members Meeting Stipend | | \$3,500 | |
| Fuel & Lubricants | | \$65,000 | |
| Insurance (Building & Liability) | | \$8,000 | |
| Labor/Salaries | | \$80,415 | |
| Legal Notices | | \$1,000 | |
| Marketing / Public Information | | \$10,000 | |
| Professional / Specialized | \$54,000 | | |
| <i>Accounting / Auditor Services</i> | | \$25,000 | |
| <i>IT Service & Support (IT Monthly)</i> | | \$20,000 | |
| <i>Legal Services</i> | | \$5,000 | |
| <i>Other Services</i> | | \$4,000 | |
| Purchased Transportation | | \$366,821 | |
| Purchase T-26 and T-27 | | \$340,000 | |
| Supplies Consumed | \$15,000 | | |
| <i>Office Supplies</i> | | \$7,500 | |
| <i>Vehicle & Shop Supplies</i> | | \$7,500 | |
| Travel / Staff Training / Memberships | | \$5,000 | |
| Uniforms | | \$1,000 | |
| Utilities | \$33,750 | | |
| <i>Electricity</i> | | \$14,000 | |
| <i>Equipment Maintenance</i> | | \$2,000 | |
| <i>Garbage</i> | | \$1,000 | |
| <i>Internet</i> | | \$1,000 | |
| <i>Propane</i> | | \$2,000 | |
| <i>Telephones - cells/dispatch</i> | | \$8,000 | |
| <i>Telephone - office</i> | | \$3,500 | |
| <i>Water</i> | | \$2,250 | |
| Vehicle Maintenance & Repair | | \$92,000 | |
| CAPITAL & RESERVE | | | |
| Vehicle - Reserve | | | \$90,989 |
| Building Improvements - Reserve | | | \$15,000 |
| | | \$1,085,486 | \$105,989 |
| Total Expenses | | | \$1,191,475 |

\$ -

MTA

MODOC TRANSPORTATION AGENCY

Title VI Program

Adopted

April 7, 2026

By the Modoc Transportation Agency

Board of Directors

Modoc Transportation Agency
108 S. Main Street
Alturas, CA 96101
(530) 233-6410

Modoc Transportation Agency / Sage Stage
 (Public Rural and Intercity Bus Operator – Joint Power Authority between City of Alturas and County of Modoc)

| Representatives appointed by City of Alturas | | | Representatives appointed by County of Modoc | | |
|---|--|--|---|--|---|
| Director City Representative John Dederick | Director City Representative Paul Minchella | Director City Councilmember Jodie Larranaga | Director Supervisor – District I Ned Coe | Director Supervisor – District III Kathie Rhoads | Director County At-Large Member Mark Moriarity |
| | Alternate City Councilmember Brian Cox | | | Alternate Supervisor – District IV Casey Cockrell | |

Staff
 Executive Director
Debbie Pedersen

Accountant 1
Michelle Cox

Executive Assistant Secretary
Kathy Tiffie

| TransDev (Contractor for Transit Operations) | |
|--|--------------------------------|
| General Manager Kathleen Cravens | |
| Driver Larry Floyd | Driver Kathy Norwood |
| Driver Jorge Gordo | Driver Chase Putman |
| | |

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TITLE VI PROGRAM POLICY AND COMPLAINT PROCEDURES

POLICY

Modoc Transportation Agency (MTA)/Sage Stage is committed to ensuring that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any of its programs, activities, or services on the basis of race, color or national origin. All persons, regardless of their citizenship, are covered under this regulation. In addition, MTA prohibits discrimination on the basis of race, color or national origin in its employment and business opportunities.

MTA will not condone retaliation against an individual for his/her involvement in asserting his/her rights pursuant to Title VI or because he/she filed a complaint or participated in an investigation under Title VI, and/or this regulation.

As a Federal Transit Administration (FTA) fund recipient, MTA will ensure that its programs, policies and activities comply with the Department of Transportation (DOT) Title VI Regulations of the Civil Rights Act of 1964.

MTA will ensure the level and quality of its transportation service is provided without regard to race, color or national origin.

MTA will promote the full and fair participation of all affected populations in the transportation decision-making process.

MTA will make good faith efforts to achieve environmental justice as part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, activities, and services on minority populations and low-income populations within MTA's service area as provided herein.

MTA will ensure that Limited English Proficient (LEP) individuals have access to MTA's programs, activities and services.

MTA's Title VI policy will be posted on the agency website, within the business office, within vehicles and at local bus shelters.

These regulations shall be maintained in English and made available in Spanish upon request.

APPLICABILITY

This policy is applicable to all MTA employees, members of the public and all contractors hired by MTA.

Failure of an MTA employee to follow this policy and procedure may subject such employee to disciplinary action up to and including employment termination.

DEFINITIONS

Adverse Effect means having a harmful or undesired effect.

Discrimination refers to any act or inaction, whether intentional or unintentional, in any program or activity of a Federal aid recipient, sub-recipient, or contractor that results in disparate

treatment, disparate impact, or perpetuates the effects of prior discrimination based on race, color or national origin.

Limited English Proficient (LEP) Persons are individuals for whom English is not their primary language and who have a limited ability to speak, understand, read, or write English. It includes people who reported to the U.S. Census that they do not speak English well or do not speak English at all.

Low-Income Population means any readily identifiable groups of low-income individuals who live in geographic proximity, and if circumstances warrant, geographically dispersed transient persons (such as migrant workers or Native Americans) who will be similarly affected by a proposed DOT program, policy, or activity.

Minority Individuals

1. American Indian and Alaska Native, which refers to people having origins in any of the original people of North and South America (including Central America), and who maintain tribal affiliation or community attachment.
2. Asian, which refers to people having origins in any of the original people from the Far East, Southeast Asia, or the Indian subcontinent.
3. Black or African American, which refers to people having origins in any of the Black racial groups of Africa.
4. Hispanic or Latino, which includes people of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.
5. Native Hawaiian and Other Pacific islanders, which refers to people having origins in any of the original people of Hawaii, Guam, Samoa, or other Pacific Islands.

National Origin means the particular nation in which a person was born, or where the person's parents or ancestors were born.

Race means a group of people united or classified together on the basis of common history, nationality, or geographic distribution.

Recipient means one that has received or is receiving Federal financial assistance. The term includes sub-recipients of a recipient and sub-recipients in FTA State administered programs.

Retaliation Any adverse action taken against another individual because of his/her participation in the complaint, investigation, or hearing relating to this policy or the provision of federal or state law.

Vital Documents are documents that convey information that critically affects the ability of the customer to make informed decisions about his/her participation in the program (e.g., public notices, consent forms, complaint forms, eligibility rules, notices pertaining to the reduction, denial or termination of services or benefits, right to appeal, and notices informing customers of the availability of free language assistance).

GENERAL REQUIREMENTS AND GUIDELINES

MTA will carry out its programs, activities, and services in compliance with Title VI of the Civil Rights Act of 1964. MTA or any of its employees will not, on the grounds of race, color, national

origin, exclude any person from participating in, deny the benefits of, or subject him/her to discrimination under any MTA programs, services, or activities.

MTA, any of its employees, or contractors will not, on the grounds of race, color, or national origin:

- a. Provide any service, financial aid, or benefit that is different from that provided to others;
- b. Subject an individual to segregation or segregation or separate treatment;
- c. Restrict an individual in the enjoyment of any advantage or privilege enjoyed by others;
- d. Deny any individual service, financial aid, or benefits under any MTA programs, services, or activities;
- e. Treat individuals differently in terms of whether they satisfy admission or eligibility requirements;
- f. Deny an individual the opportunity to participate as a member of a planning or advisory body.

MTA shall evaluate significant system-wide service, fare changes and proposed improvements at the planning and programming stages to determine whether these changes have a discriminatory impact on low-income and Limited English Proficiency individuals. This applies to major service changes that affect 25% of service hours of a route. MTA operates demand response and intercity services – there are no fixed route services.

MTA conducts regular board meetings every other month to ensure that all individuals are afforded an opportunity to participate in transportation decisions. If items for board approval become apparent before that regular meeting, a special meeting is scheduled.

There have been no issues (discrimination investigations, complaints, or lawsuits) within the past three years. MTA and MTA's legal counsel will maintain a list (a minimum of four years in active status) of any Title VI investigations, complaints, or lawsuits filed which allege MTA discriminated against a person or group on the basis of race, color, or national origin. This list will include:

- a. The date the investigation, complaint, or lawsuit was filed;
- b. A summary of the allegation(s);
- c. The status of the investigation, complaint, or lawsuit; and
- d. Any actions or corrective actions taken by MTA in response to the investigation, complaint or lawsuit.

MTA will keep the public informed of the protections against discrimination afforded to them by Title VI and MTA's obligations under Title VI by posting a *Title VI Policy Statement* (Attachment A) and associated English and Spanish *Complaint Forms*, on MTA's website at www.sagestage.com and at the MTA's office.

MTA will take steps to ensure meaningful access to the benefits, services, information, and other important portions of its programs, activities, and services for individuals that are Limited English Proficient (LEP).

MTA has met the Safe Harbor Provision by providing a written Spanish translation of the Complaint form and Notice of Title VI rights. In addition, oral translation is made available as needed.

Also, MTA has not constructed a facility in the past three years.

MTA will provide information, upon request from FTA, in order to investigate complaints of discrimination, or to resolve concerns about possible noncompliance with Title VI.

MTA will submit its Title VI Program to the FTA's regional civil rights officer and the California Department of Transportation Division of Mass Transportation once every three years to ensure compliance with Title VI Requirements.

MTA will ensure that minority and low-income individuals have meaningful access to MTA's programs, activities, and services.

ENVIRONMENTAL JUSTICE REQUIREMENTS

MTA shall integrate an environmental justice analysis into its National Environmental Protection Act (NEPA) documentation of construction projects. MTA is not required to conduct environmental justice analyses of projects where NEPA documentation is not required. MTA will consider preparing an environmental assessment (EA) or environmental impact statement (EIS) to integrate into its documents the following components:

- a. A description of the low-income and minority population within the study area affected by the project, and a discussion of the method used to identify this population (e.g., analysis of Census data, direct observation, or a public involvement process);
- b. A discussion of all adverse effects of the project both during and after construction that would affect the identified minority and low-income populations;
- c. A discussion of all positive effects of the project that would affect the identified minority and low-income populations, such as improvements in transit service, mobility, or accessibility;
- d. A description of all mitigation and environmental enhancement actions incorporated into the project to address the adverse effects, including, but not limited to, any special features of the relocation program that go beyond the requirements of the Uniform Relocation Act and address adverse community effects such as separation or cohesion issues; and the replacement of the community resources destroyed by the project;
- e. A discussion of the remaining effects, if any, and why further mitigation is not proposed; and
- f. For projects that traverse predominantly minority and low-income and predominantly non-minority and non-low-income areas, a comparison of mitigation and environmental enhancement actions that affect predominantly low-income and minority areas with mitigation implemented in predominantly non-minority or non-low-income areas.

LIMITED ENGLISH PROFICIENT (LEP) INDIVIDUALS AND PUBLIC PARTICIPATION REQUIREMENTS

MTA will seek out and consider the viewpoints of minority, low-income, and Limited English Proficient (LEP) populations while conducting public outreach and involvement activities. MTA's public participation strategy will offer early and continuous opportunities for the public to be involved in the identification of social, economic, and environmental impacts of proposed transportation decisions.

MTA will ensure that individuals have access to its programs, activities, and services by developing and carrying out the language plan herein. MTA will continually assess the language assistance needs of the population to be served.

MTA will use the following four (4) factors to determine what measures must be undertaken to provide reasonable and meaningful access to LEP individuals.

- a. Languages likely to be encountered and the number or proportion of LEP persons in the eligible service population likely to be affected by the program, activity, or service. The 2020 Census data shows that 13
- b. Frequency with which LEP individuals encounter MTA programs, activities, and services.
- c. Importance of the program, activity, or service provided by MTA to LEP individual's lives.
- d. Resources needed to provide effective language assistance and costs.

ORAL LANGUAGE ASSISTANCE

MTA will make every effort to employ bilingual staff to provide Spanish-speaking interpretation at its Transit office, customer service area and within the transit drivers for transit questions and trip planning assistance. If MTA is unable to employ bilingual staff, then smart phone applications will be utilized for interpretation.

COMPLAINTS/LAWSUITS AND APPEALS

How to File a Title VI Complaint with MTA: Any person who believes that he/she, or as a member of any specific class of individuals, has been subjected to discrimination on the basis of race, color, national origin, with respect to MTA's programs, activities, services, or other transit related benefits, may file a written complaint with MTA. A complaint may be filed by the individual or by a representative. A complaint must be filed within 180 days after the date of the alleged discrimination, but complainants are encouraged to submit complaints as soon as possible. MTA will promptly investigate all complaints filed under Title VI, pursuant to this regulation.

Complaint must include the following information:

- a. A complaint must be in writing and signed and dated by the complainant or his/her representative before any action can be taken.
- b. A complaint shall state, as fully as possible, the facts and circumstances surrounding the alleged discrimination, including the name and address of the complainant, the date, time,

and location of the incident. The complaint shall include a description of the program, activity, or service on which the alleged discrimination occurred.

A *Complaint Form* (Attachment C) can be used to file a Title VI complaint with MTA. A complaint form will be made in an accessible format upon request. A complaint form can be obtained at:

- a. MTA's website www.sagestage.com
- b. By calling MTA at (530) 233-6410 and a complaint form can be mailed.
- c. By picking up a complaint form at 108 S. Main St., Alturas, CA 96101.

If the complaint is received by anyone besides MTA'S Executive Director, the individual in receipt of the complaint shall forward it to the Executive Director or his/her designee as soon as practicable but no later than two (2) business days of receipt. The Executive Director shall immediately provide a copy of the complaint to the Chair of the Board of Directors regarding the program, activity or service that is identified as being out of compliance.

Procedures for Investigating Complaints

The Executive Director or his/her designee shall promptly investigate the alleged complaint and shall prepare a written response as soon as possible, but no later than ten (10) business days of his/her receipt of the complaint. The Executive Director or his/her designee may consult with appropriate staff in the preparation of his/her response to the complaint.

Efforts to Contact Complainant

The Executive Director or his/her designee shall make efforts to speak (meeting or telephone conversation) with the complainant, at which time the complainant may give written or oral evidence supporting the allegation that his/her rights under Title VI have been violated. The Executive Director or his/her designee shall review and consider the response prepared by the Executive Director or his/her designee, all the information provided by the complainant, if any, and any other evidence available regarding the allegations of the complaint. The Executive Director or his/her designee shall prepare a written report of his/her findings and if corrective action is required, a timetable for the completion of such action.

Completion of Investigation

As soon as it is practicable, but no later than twenty (20) business days following receipt of the initial complaint, the Executive Director or his/her designee shall inform the complainant of his/her findings and any corrective action to be taken as a result of the complaint together with the timetable for completion of such action.

Appeal to MTA Chairman

If the complainant is not satisfied with the findings and/or action of MTA'S Executive Director or his/her designee, then the complainant may file his/her Complaint with the Chair of the Board of Directors or with the FTA'S Office of Civil Rights.

Appeal Process

If the complainant chooses to file his/her complaint with the Chairman of the Board of Directors, then the complaint and any supporting documentation should be submitted within five (5) business days of his/her receipt of the results of the Executive Director's investigation, with the

Chairman of the Board of Directors by providing it to the Executive Director at MTA's facility. Upon review of the file, the Chairman shall notify the complainant of what actions, if any, will be taken as a result of the review by the Chairman with ten (10) business days of the Chairman's notification that the complainant is not satisfied with the results of the Executive Director's investigation. The decision of the Chairman of MTA's Board of Directors shall be final.

Timeline waiver

Any timeline set forth herein may be extended by the Executive Director upon a showing of good cause.

How to file a Title VI complaint with the FTA Office of Civil Rights

Any person who believes that he/she or as a member of any specific class of individuals, has been subjected to discrimination on the basis of race, color, national origin, age, sex, sexual orientation, or gender identity, with respect to MTA's programs, activities, or services, or other transit related benefits, may file a written complaint with FTA. A complaint may be filed by the individual or by a representative. A complaint must be filed within 180 days after the date of the alleged discrimination. FTA will promptly investigate all Complaints filed under Title VI in accordance with DOT regulations *49 CFR 21.11 (b) and 21.11 (c)*

- A. A complaint must include the following information: A complaint must be in writing and signed and dated by the complainant or his/her representative before any action can be taken. In cases where a complainant is unable or incapable of providing a written statement, but wishes FTA or DOT to investigate alleged discrimination, a verbal complaint of discrimination may be made to the FTA Director, Office of Civil Rights. If necessary, the Civil Rights Official will assist the person in converting the verbal complaint into writing. All complaints must, however, be signed by the complainant or his/her representative.

FTA.ADAAssistance@dot.gov

Federal Transit Administration Office of Civil Rights

Attn: Title VI Program Coordinator

East Building, 5th Floor – TCR

1200 New Jersey Avenue, S.E.

Washington, DC 20590

TTY: 1 800 877-8339

Voice: 1 866 377-8642

- B. A complaint shall state, as fully as possible, the facts and circumstances surrounding the alleged discrimination, including the date, time, and location of the incident. The complaint shall include a description of the program, activity, or service on which the alleged discrimination occurred.

Complaint Acceptance

Once a complaint has been accepted, FTA will notify MTA that it has been subject to a Title VI complaint and ask MTA to respond in writing to the complainant's allegations. Once the complainant agrees to release the complaint to MTA, FTA will provide MTA with the complaint. FTA may choose to close a complaint if the complainant does not agree to release the complaint

to MTA. FTA strives to complete a Title VI complaint investigation within 180 days of the acceptance date of a complaint.

Investigations

FTA will make a prompt investigation whenever a compliance review, report, complaint, or any other information indicates a possible failure to comply with Title VI Regulations. FTA's investigation will include a review of the pertinent practices and policies of MTA, the circumstances under which the possible noncompliance occurred, and other factors relevant to a determination as to whether MTA has failed to comply with Title VI regulations.

Following the investigation, FTA's Office of Civil Rights will transmit to the complainant and MTA one of the following three letters based on its findings:

- a. *Letter of Resolution*: explains the steps that MTA has taken or promises to take to come into compliance with Title VI.
- b. *Letter of Finding (Compliance)*: explains that MTA is found to be in compliance with Title VI. This letter will include an explanation of why MTA was found to be in compliance and provide notification of the complainant's appeal rights.
- c. *Letter of Finding (Noncompliance)*: explains that MTA is found to be in noncompliance. This letter will include each violation referenced, the applicable regulations, a brief description of proposed remedies, notice of the time limit on the conciliation process, the consequences for failure to achieve voluntary compliance, and an offer of assistance to MTA in devising a remedial plan for compliance.

Appeals Process

The letters of findings and resolution will offer the complainant and MTA the opportunity to provide additional information that would lead FTA to reconsider its conclusions. FTA requests that the parties in the complaint provide this additional information within 60 days of the date of the FTA letter of finding. FTA's Office of Civil Rights will respond to an appeal either by issuing a revised letter of resolution or finding to the appealing party, or by informing the appealing party that the original letter of resolution or finding remains in force.

DEFFICIENCIES WITH TITLE VI COMPLIANCE

Compliance Reviews will be conducted periodically by FTA, as part of its ongoing responsibility pursuant to its authority under 49 CFR 21.11(a).

If FTA determines that MTA is in noncompliance with Title VI, it will transmit a *Letter of Findings* that describes FTA's determination and requests that MTA voluntarily take corrective actions which FTA deems necessary and appropriate.

MTA will submit a remedial action plan including a list of planned corrective actions and, if necessary, sufficient reasons and justification for FTA to reconsider any of its findings or recommendations within 30 days of receipt of FTA's *Letter of Findings*.

ADMINISTRATION OF REGULATION

MTA will integrate the provisions within its Title VI Program into all programs, activities, and services. MTA will integrate the Title VI Program into its policies and procedures.

LIMITED ENGLISH PROFICIENCY (LEP) PLAN

INTRODUCTION

This Limited English Proficiency (LEP) Plan has been prepared to address the MTA's responsibilities as a recipient of federal financial assistance as they relate to the needs of individuals with limited English language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, Federal Transit Administration Circular 4702.1B dated October 1, 2012, which states that no person shall be subjected to discrimination on the basis of race, color or national origin.

Executive Order 13166, titled Improving Access to Services for Persons with Limited English Proficiency, indicates that differing treatment based upon a person's inability to speak, read, write, or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discrimination does not take place. This order applies to all state and local agencies which receive federal funds.

PLAN SUMMARY

MTA is the public transit provider for Modoc County and the City of Alturas. MTA has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency who wish to access services provided by MTA. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write, or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

In order to prepare this plan, MTA undertook the U.S. Department of Transportation (U.S. DOT) four-factor LEP analysis which considers the following factors:

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter an MTA program, activity or service.
2. The frequency with which LEP persons come in contact with MTA programs, activities or services.
3. The nature and importance of programs, activities or services provided by MTA to the LEP population.
4. The resources available to MTA and overall costs to provide LEP assistance.

A summary of the results of the MTA four-factor analysis follows.

Four-Factor Analysis

1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a MTA program, activity, or service.

Modoc Transportation Agency staff reviewed the 2020 U.S. Census Language Survey Report and determined that 629 persons in Modoc County [13.8 % of the population] speak English. In Modoc County, 343 persons [42.9%] indicate having limited English proficiency; that is, they speak English “not very well” while 568 speak English “very well.”

In Modoc County, of those persons with limited English proficiency, 1102 (13.2% of the total population) speak Spanish; the remaining 180 respondents speak approximately 33 different languages, each accounting for less than 2.6% of the population.

Most of this population live in the migrant center in Newell or work for a local ranch near Alturas. These two locations have translators that assist with interpretation. MTA also uses smart phone apps to facilitate and serve LEP populations in their native language.

2. The frequency with which LEP people come in contact with MTA programs, activities or services.

MTA assessed the frequency with which staff and drivers have, or could have, contact with LEP persons. This includes documenting phone inquiries and surveying vehicle operators for requests for interpreters and translated documents. To date, the most frequent contact between LEP persons is with bus drivers and office staff. MTA has asked staff and drivers if they have encountered calls which needed assistance and they can only remember having none or just 1 or 2 calls. Based on this information, MTA will continue to employ bilingual staff, if available. If MTA is unable to employ bilingual staff, then interpretation services will be made available by appointment. MTA works with local community service agencies having high LEP person traffic and ensure that language assistance information is posted in areas such as buses website and MTA office.

3. The nature and importance of programs, activities or services provided by MTA to the LEP population.

MTA would most likely encounter LEP individuals at the MTA offices where reservation, tickets, and passes are sold; community outreach events and posters are displayed relating to transit events. Each of these will be assessed for potential to provide access to LEP populations. MCTC has adopted the 2020 Coordinated plan that identifies the many agencies that MTA coordinates with to be able to meet the needs of the LEP population in Modoc. This ensures meaningful access to LEP persons.

4. Assessment of the resources available to MTA and overall costs to provide LEP assistance.

MTA assessed its available resources that could be used for providing LEP assistance, including determining the cost of a professional interpreter and translation service on an as-needed basis, which of its documents would be the most valuable to be translated if the need should arise, and taking an inventory of available organizations that MTA could partner with for outreach and translation efforts. The amount of staff and vehicle operation training that might be needed was also considered. See Attachment E-1 for a summary. Based on the four-factor analysis, MTA developed its LEP Plan as outlined in the following section.

LIMITED ENGLISH PROFICIENCY (LEP) PLAN OUTLINE

How MTA and staff may identify an LEP person who needs language assistance:

1. Examine records to see if requests for language assistance have been received in the past, either at meetings or over the phone, to determine whether language assistance might be needed at future events or meetings.
2. Have staff greet participants as they arrive to MTA sponsored events. By informally engaging participants in conversation, it is possible to gauge each attendee's ability to speak and understand English.
3. Have Census Bureau Language Identification flashcards available at MTA meetings. This will assist MTA in identifying language assistance needs for future events and meetings.
4. Have Census Bureau Language Identification flashcards available on all transit vehicles to assist vehicle operators in identifying specific language assistance needs of passengers. If such individuals are encountered, vehicle operators will be instructed to try to obtain contact information to give to MTA management staff for follow-up.
5. Vehicle operators and other front-line staff will be surveyed on their experience concerning any contacts with LEP persons during the previous year.

LANGUAGE ASSISTANCE MEASURES

There are numerous language assistance measures available to LEP persons, including both oral and written language services. There are also various ways in which MTA staff responds to LEP persons, whether in person, by phone or in writing.

- a. Provide bilingual staffing to provide Spanish-speaking interpretation within its offices.
- b. Network with local human service organizations that provide services to LEP individuals and seek opportunities to provide information on MTA programs and services;
- c. Placement of statements in notices and publications that interpreter services are available for these meetings, with seven (7) days advance notice;
- d. Survey bus drivers and other staff, annually on their experience concerning any contacts with LEP persons during the previous year;
- e. Provide Language Identification Flashcards onboard MTA Transit vehicles and the MTA/Sage Stage office;
- f. Post MTA's Title VI Program and LEP Plan on the agency website, www.sagestage.com, and at the MTA/Sage Stage office;
- g. Provide travel training to LEP persons with the assistance of bilingual staff;
- h. When an interpreter is needed, for a language other than Spanish, in person or on the telephone, staff will utilize a professional interpreter service.

STAFF TRAINING

The following training has been and continues to be provided to MTA staff:

1. Information on the MTA Title VI Procedures and LEP responsibilities (ongoing).
2. Description of language assistance services offered to the public (ongoing)

3. Use of Language Identification Flashcards (used to identify language preference)
4. Documentation of language assistance requests (drivers note requests on daily manifests)
5. How to handle a potential Title VI / LEP complaint (ongoing)

OUTREACH TECHNIQUES

To ensure that LEP individuals are aware of MTA's language assistance measures, MTA provides the following:

- a. Spanish language contact information, phone, and email, is posted on the MTA website home page, at the office, and on the transit buses.
- b. Bilingual staff available for in-person or phone customer service at the MTA office for schedule translation, making reservations, trip information, and assistance accessing Sage Stage services.

Additionally, when staff prepares a document or schedules a meeting, for which the target audience is expected to include LEP individuals, then documents, meeting notices, flyers and agendas will be printed and posted in an alternative language based on the known LEP population. These notices will be posted in the following locations:

- a. MTA Transit office
- b. MTA/Sage Stage buses
- c. MTA Transit website

Such notices may also be posted or announced with local stakeholders and community centers. Interpreters will be provided and made available as needed.

MONITORING AND UPDATING THE LEP PLAN

MTA will update the LEP plan as required by U.S. DOT. At a minimum, the plan will be reviewed and updated every three (3) years in conjunction with the Title VI submission, when data from the 2020 U.S. Census is available, or when higher concentrations of LEP individuals are present in the MTA service area. Updates will include the following:

- a. The number of documented LEP person contacts encountered annually,
- b. How the needs of LEP persons have been addressed
- c. Determination of the current LEP population in the service area,
- d. Determination as to whether the need for translation services has changed,
- e. Determine whether local language assistance programs have been effective and sufficient to meet the need,
- f. Determine whether MTA's financial resources are sufficient to fund language assistance resources needed,
- g. Determine whether MTA has fully complied with the goals of the LEP Plan, and
- h. Determine whether complaints have been received concerning MTA's failure to meet the needs of LEP individuals.

DISSEMINATION OF THE MTA LEP PLAN

A link to the MTA's LEP Plan and the Title VI Program is included on the MTA website at www.sagestage.com.

Any person or agency with internet access will be able to access and download the plan from the MTA website. Alternatively, any person or agency may request a copy of the plan via telephone, mail, or in person and shall be provided a copy of the plan at no cost. LEP individuals may request copies of the plan in translation which MTA will provide, if feasible.

Questions or comments regarding the LEP Plan may be submitted to the Modoc Transportation Agency, Executive Director:

Modoc Transportation Agency
Debbie Pedersen, Executive Director
108 S. Main Street
Alturas, CA 96101
(530) 233-6410
dpedersen@modoctransportation.com

PUBLIC PARTICIPATION PLAN

Summary of Public Participation Efforts

Over the last reporting period, MTA conducted the following public outreach and involvement activities:

Public Meetings and Outreach

The MTA Board Meetings are regularly scheduled public meetings that are conducted on the first Tuesday of February, April, June, August, October, and December annually. All timetables and public meeting information are available on the MTA website prior to the meeting. Special Arrangements for “free” transportation to and from MTA meetings will be provided to elderly, disabled and persons with limited means, within 10 miles of meeting location and with 48-hour advance notice. In addition to the MTA public meetings, special events are noticed in the local newspaper and by posting flyers in each Sage Stage bus, at the County courthouse, City Hall, at our local grocery stores, and on the Sage Stage website.

MTA contacts a bilingual social service employee that provides translation for Spanish-speaking guests with information on public transit services. Bilingual assistance is utilized in outreach programs when needed and appropriate.

Over the last reporting period, MTA conducted the following public outreach and involvement activities:

Social Service Transportation Advisory Council

Modoc Transportation Agency meetings (second Tues of even numbered months)

Short Range Transit Development Plan (SRTDP)

MTA prepared a Short-Range Transit Development Plan in 2024. Onboard surveys were conducted and public workshops held in our outlying communities. Interviews of agencies representatives, including Latino interests, were conducted.

Stakeholder Outreach

MTA efforts to secure participation are targeted at “stakeholders” – individuals, entities or groups that could be affected significantly by transportation planning or could influence implementation considerably. Stakeholders include, but are not limited to, the following groups:

- the general public
- town or neighborhood groups
- city, county and local agencies
- tribal governments and communities
- limited means and minority households
- elderly and disabled communities
- special interest groups and organizations
- transportation providers and riders
- bicycle/walking enthusiasts or organizations
- chambers of commerce and businesses
- Latino populations
- underrepresented groups
- air, environmental and resource districts
- other federal, state, or regional agencies

All meetings of the MTA are open to the public, except for rare instances when closed sessions are permissible by the Brown Act. Notification is made by posting the agenda at the Alturas City Hall, Modoc County Courthouse, and Sage Stage office at least 72 hours in advance. If a public hearing is held in conjunction with a meeting, a legal notice is also be published as described above.

COMMUNICATION TECHNIQUES AND MEDIA

Appropriate techniques among the following will be used to inform, educate, and get input from the public about plans, programs and project development during the regional planning process:

- Surveys or questionnaires - mail-in, telephone, personal interview and/or door to door.
- Comment cards at all public meetings, presentations, workshops, etc.
- Articles or Press Releases for the Modoc County Record and appropriate publications.
- Timely consultation with advisory committees and councils.
- Distribution of informational reports, flyers, or brochures.
- Informal presentations at regional sites, open houses, or other community forums.
- Formal presentations to various service clubs, civic and professional groups.
- Information about meetings, public hearings, and special events on MTA/Sage Stage web site.
- Public Service Announcements, providing specific information and generally promoting public participation, for local radio and cable television.
- Direct mailings to those expressing interest in or commenting about certain topics.
- General mailings with posters and flyers to area post offices and appropriate agencies, offices, and organization for distribution to customers.

POSTED NOTICES LOCATIONS:

MTA/Sage Stage Offices – 108 S Main Street, Alturas, CA 96101

Sage Stage transit buses – (intercity and demand response vehicles)
MTA /Sage Stage Website sagestage.com

Notice

Notifying the Public of Rights Under Title VI

Modoc Transportation Agency (MTA) operates its programs and services without regard to race, color, or national origin in accordance with Title VI of the Civil Rights Act. Any person who believes he or she has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with MTA.

For more information on MTA's civil rights program, and the procedures to file a Complaint, contact (530) 233-6410; website www.sagestage.com; or visit the MTA office at 108 S. Main St., Alturas, CA 96101.

A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 120 New Jersey Ave., SE, Washington DC 20590

If information is needed in another language, contact (530) 233-6410 for assistance. Si require informacion en otro idioma, llame a (530) 233-6410.

www.sagestage.com

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

**Sus derechos en virtud del Título VI
De la Ley de Derechos Civiles de 1964**

Título VI es una sección de la Ley de Derechos Civiles de 1964 que exige que "Ninguna persona en los Estados Unidos será, por motivos de raza, color u origen nacional, ser excluida de participar en, ser negado los beneficios de, o ser sometido a la discriminación bajo cualquier programa o actividad que reciba asistencia financiera federal ". Tenga en cuenta que el Título VI no se ocupa de la discriminación de género. Sólo cubre la raza, color y origen nacional. Otras leyes de derechos civiles prohíben la discriminación de género.

Cualquier persona que sienta que él o ella, de forma individual o como miembro de cualquier clase de personas, sobre la base de raza, color u origen nacional ha sido expulsado o se le negarán los beneficios de, o sujeto a discriminación causada por la, la Agencia de Transporte del Condado de Modoc, o MTA, póngase en contacto con el Administrador del Condado de MTA Título VI o la Administración Federal de Tránsito (FTA) Oficina de Derechos Civiles. La ley federal y estatal requiere que las quejas sean presentados dentro de los ciento ochenta (180) días calendario a partir de la última presunto incidente.

Administración Federal de Tránsito (FTA) Oficina de Derechos Civiles
A la atención de: Coordinador de Programa del Título VI
Edificio Este, 5 ° piso-TCR, 1200 New Jersey Avenue SE
Washington DC 20590

Agencia de Transporte del Condado de MTA
Administrador Título VI: Atención
108 S Main St,
Alturas, CA 96101
(530) 233-6410

Para preguntas o para solicitar información adicional, por favor póngase en contacto con: Administrador del Condado de MTA Título VI



POLICY STATEMENT

The Modoc Transportation Agency (MTA) is committed to providing public transportation in an environment that is free from discrimination on the basis of race, color or national origin. MTA operates its programs, activities and services without regard to race, color or national origin.

As a Federal Transit Administration (FTA) fund recipient, Modoc Transportation Agency will ensure that its programs, policies and activities comply with Title VI of the Civil Rights Act of 1964, as amended, and Department of Transportation regulations.

Any person, who believes that he/she, has been subjected to discrimination on the basis of race, color or national origin, with respect to MTA's programs, activities, services, or other transit related benefits, may file a Title VI complaint. Complaints must be filed in writing and signed by the complainant, or a representative, and should include the complainants name, address, and telephone number or other means by which the complainant can be contacted. Complaints must be filed within 180 days of the date of the alleged discriminatory act.

To request additional information on Modoc Transportation's non-discrimination obligations or to file a Title VI Complaint, please submit your request or complaint in writing to:

Modoc Transportation Agency
Attn: Debbie Pedersen, Executive Director
108 S. Main St.
Alturas, CA 96101

Complaint forms can also be obtained at www.sagestage.com

Federal Transit Administration (FTA) Title VI Complaints may be filed directly to:

Federal Transit Administration Office of Civil Rights
Title VI Program Coordinator
East Building, 5th Floor-TCR
1200 New Jersey Avenue, SE
Washington, DC 20590



**LIST OF TRANSIT-RELATED TITLE VI INVESTIGATIONS, COMPLAINTS, AND LAWSUITS
(GENERAL REQUIREMENT)**

Modoc Transportation Agency does not have any past, current, or pending Title VI complaints.



MODOC TRANSPORTATION AGENCY
TITLE VI DISCRIMINATION COMPLAINT FORM
108 S. Main St., Alturas, CA 96101

Complainant's Name: _____
Street Address: _____
City/State/Zip: _____
Phone: _____ E-mail Address: _____
Date of Violation: _____ Time of Violation: _____
Date of Complaint: _____ Place of Violation: _____
Bus Number: _____ Bus Route: _____

Discrimination because of:

- Race Color National Origin

Please provide the names(s) of the MTA/Sage Stage employee(s) who allegedly discriminated against you, including their job titles (if known). _____

Identify what MTA/Sage Stage service, program, or activity did not comply with Title VI of the Civil Rights Act of 1964. _____

Identify individuals by name, address and phone number that has information relating to the violation. _____

Explain as clearly as possible what happened, how you feel you were discriminated against and who was involved. Please include how other individuals were treated differently from you. _____

Signature of Complainant: _____ Date: _____

Attachment C (Spanish)



MODOC TRANSPORTATION AGENCY
FORMULARIO DE QUEJA POR DISCRIMINACION CONFORME AL
TITULO VI
108 S. Main St., Alturas, CA 96101

Nombre del reclamante: _____
Dirección (calle): _____
Ciudad/Estado/Código postal: _____
Telefono: _____ Correo electrónico: _____
Fecha del incidente: _____ Hora del incidente: _____
Fecha de la queja: _____ Lugar del incidente: _____
Número del bus: _____ Ruta del bus: _____

Causa de la discriminación:

- Raza Color Origen nacional

Por Favor Proporcione el nombre(s) de los empleados de MTA/Sage Stage que supuestamente le discriminaron, incluyendo su título del trabajo (si se conocen). _____

Identifique cual servicio, programa o actividad de MTA/Sage Stage no cumple con el Título VI del Acta de Derechos Civiles de 1964. _____

Identifique a individuos de nombre (s), dirección y número de teléfono que tiene la información que se relaciona con la violación. _____

Explique lo más claramente posible lo que ocurrió, cómo usted siente que le discriminaron y quién estuvo involucrado. Por favor incluya cómo otras personas fueron tratadas de manera diferente a usted. _____

Firma del reclamante: _____ *Fecha:* _____



**MODOC TRANSPORTATION AGENCY (MTA) FARE AND SERVICE CHANGE
PUBLIC NOTIFICATION**

POLICY

Modoc Transportation Agency shall maintain an open and participative process including the consideration of public comment before a fare increase or major service reduction. Public input is solicited while proposals are under consideration. Customers are notified before the implementation of any major service changes or fare increases.

It is the intent of Modoc Transportation Agency to comply with the Federal Public Comment on Service Change and Fare Change policy cited in Federal Transit Administration Section C. 9030.1C.

DEFINITION

For the purpose of the FTA C. 9030.1C comment requirement, Modoc Transportation Agency definition of a service change is as follows:

- a. Service Change – A change in service area equal to more than 25% total system square mile service area.
- b. Fare Change – A change of any amount compared to existing fare.

PROCEDURES

In order to insure maximum opportunity for community input and involvement in the decision-making process, Modoc Transportation Agency adheres to the following:

- a. Provide a thirty (30) day advance notice of a public hearing to consider the proposal in appropriate local and regional publications, as applicable.
- b. Provide customer information regarding the fare change and service reduction proposal and process for public comment on board service vehicles.
- c. Before finalizing recommendations, Modoc Transportation Agency staff will review proposed fare changes and reductions in service and the merits of such proposals with MTA's Social Service Transportation Advisory Council (SSTAC). The SSTAC includes consumers, consumer advocates, and members of the public with interest in public transportation.
- d. Conduct at least one (1) formal public hearing to solicit public input and consider recommendations to the proposed service changes. The hearing includes a staff presentation of proposed service changes and the opportunity for testimony from any interested individual in attendance. Minutes of the hearing are recorded.
- e. Following the conclusion of the Public Hearing, the Modoc Transportation Agency's Board of Directors will consider both the staff recommendations and the public comment and make the final decision regarding the service change by a simple majority vote. The effective date of any fare or service change shall be least sixty (60) days after the date noticing the public hearing.

Attachment E



**TABLE DEPICTING MINORITY REPRESENTATION ON NON-ELECTED
SOCIAL SERVICE TRANSIT ADVISORY COMMITTEE**

| Body | Caucasian | Latino | African American | Asian American | Native American |
|--|------------------|---------------|-------------------------|-----------------------|------------------------|
| Population | 87.2% | 15.4% | 1.6% | 1.8% | 5.4% |
| Social Service Transit Advisory Committee | 82.35% | 5.88% | 0% | 0% | 17.65% |

Modoc Transportation Agency encourages participation on non-elected committees via requests for participation or by nomination of persons involved with local human services agencies, non-profit community-based organizations and other local stakeholders.

Attachment E-1

| MTA Assessment of Available Resources | |
|--|--|
| <i>Professional interpreter</i> | Not available - rural area |
| <i>Translation service</i> | Not readily available |
| <i>Partnering Agencies</i> | Currently partner with agencies |
| <i>Training Drivers</i> | Cost prohibitive to train all drivers. |

Transportation Development Act Claim Forms

LTF & STA Fund Annual Project & Expenditure Plan

Modoc County Transportation Commission

LOCAL TRANSPORTATION FUND (LTF) AND STATE TRANSIT ASSISTANCE (STA) FUND
ANNUAL PROJECT AND EXPENDITURE PLAN

Claimant: Modoc Transportation Agency

Fiscal Year 2026-27

See Chapter 10 of MCTC's Transportation Development Act Workbook for detailed instructions on how to complete this form.

| PROJECT TITLE | SOURCE OF FUNDING | | | | Local Fund Balance | Other | TOTAL |
|------------------------------|-------------------|------------------------|-------------------|---------------|--------------------|-------|-------------------|
| | TDA - LTF | | TDA - STA | | | | |
| | LTF \$ amount | PUC Article & Section | STA \$ amount | CCR Section | | | |
| | | | | | | | - |
| Transit Operations | \$105,000.00 | Article 8 / 99400 (c) | \$83,963.00 | 21 CCR6731(b) | | | 188,963.00 |
| State of Good Repair Capital | | | 16,454.00 | 99313 / 99314 | | | 16,454.00 |
| | | | | | | | - |
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| TOTAL | 105,000.00 | | 100,417.00 | | - | - | 205,417.00 |

| Report to Modoc Transportation Agency Board Members | |
|--|--------------------------------------|
| Subject Staff Updates and Calendar of Events | Meeting Date April 7, 2026 |
| Presented by MTA Staff | Agenda Item 6 |

- a. Staff Updates

- b. Calendar of Events – MTA Meetings
 - June 2, 2026

Sage Stage Holiday Schedule (No Bus Service)

- May 25, 2026 – Memorial Day