

1 **JEFFERSON TRANSIT AUTHORITY**

2 **RESOLUTION 22-08**

3 **Authorizing the Interim General Manager to Sign the**
4 **2022 Certifications and Assurances**

5
6 **A RESOLUTION** of the Board of Directors of the Jefferson County Public
7 Transportation Benefit Area, hereinafter called the "Authority," authorizing the Interim
8 General Manager to sign the 2022 Certifications and Assurances

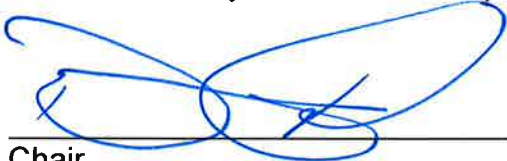
9 **WHEREAS**, Jefferson Transit Authority has been awarded Federal capital and
10 operating funds and intends to apply for additional funds via grants administered by the
11 Washington State Department of Transportation and the Federal Transit Administration,
12 for transportation services to the general public.

13 **WHEREAS**, annual updates to the Certifications and Assurances are required to
14 certify that Jefferson Transit will comply with all Federal statutes, regulations, Executive
15 Orders, and administrative requirements applicable to grant funds applied for, and
16 received under 49 U.S.C.

17 **NOW, THEREFORE, BE IT RESOLVED** that the Jefferson Transit Authority
18 Board does hereby authorize the Interim General Manager to sign the 2022
19 Certifications and Assurances.

20
21 **CERTIFICATION**

22 The undersigned duly qualified Clerk of the Board, acting on behalf of the Jefferson
23 County Public Transportation Benefit Area, certifies that the foregoing is a true and
24 correct copy of a Resolution adopted at a legally convened meeting of the Jefferson
25 Transit Authority Board held on April 19, 2022.



Chair



Vice Chair



Member



Member



Member

Attest:



Clerk of the Board



63 4 Corners Road, Port Townsend, WA 98368

March 14, 2022

Tina Rea
Business Analyst & Planner
Washington State Department of Transportation
Public Transportation Office
P. O. Box 47387
Olympia, WA 98504-7387

Dear Ms. Rea:

Jefferson Transit Authority hereby certifies that it will comply with all Federal statutes, regulations, Executive Orders, and administrative requirements applicable to its application made to and grants received from the Washington State Department of Transportation under 49 U.S.C. Sections 5309, 5311, and 5339.

In addition, Jefferson Transit Authority hereby accepts all the provisions of the Department of Labor's Special Section 5333(b) Warranty for Applications to the Small Urban and Rural Program. Jefferson Transit Authority's transportation employees are represented by Local number 587, Amalgamated Transit Union located at 2815 2nd Avenue, Suite 230, Seattle, Washington 98121-1261.

The provisions of 49 U.S.C. Section 5333(b), 290 CFR Part 215, and Section 1001 of Title 18, U.S.C., apply to all certifications and submissions in connection with applications made to and grants received from 49 U.S.C. Sections 5309, 5311 and 5339.

The Jefferson Transit Authority certifies or affirms the truthfulness and accuracy of the contents of the statements and understands that the provisions of 31 U.S.C. Section 3801 et seq. are applicable thereto.

Sincerely,

David Faber
Jefferson Transit Authority Board Chair

Customer Service (360) 385-4777 Administrative Offices (360) 385-3020

www.jeffersontransit.com

FEDERAL FISCAL YEAR 2022 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Jefferson Transit Authority

The Applicant certifies to the applicable provisions of all categories: *(check here)* X.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Lobbying	_____
05 Private Sector Protections	_____
06 Transit Asset Management Plan	_____
07 Rolling Stock Buy America Reviews and Bus Testing	_____
08 Urbanized Area Formula Grants Program	_____
09 Formula Grants for Rural Areas	_____
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____

Certifications and Assurances

Fiscal Year 2022

12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs

13 State of Good Repair Grants

14 Infrastructure Finance Programs

15 Alcohol and Controlled Substances Testing

16 Rail Safety Training and Oversight

17 Demand Responsive Service

18 Interest and Financing Costs

19 Cybersecurity Certification for Rail Rolling Stock and Operations

20 Tribal Transit Programs

21 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Jefferson Transit Authority

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

Certifications and Assurances

Fiscal Year 2022

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature Nicole Gauthier Date: 4/19/2022

Name Nicole Gauthier, Interim General Manager Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

For (Name of Applicant): Nicole Gauthier

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature Sheryl Willert Date: 04.25.2022

Name Sheryl Willert Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.