

**CITY OF ISSAQUAH
City Council Regular Meeting**

7:00 PM
July 22, 2024

MINUTES

Council Chambers
135 E. Sunset Way

COUNCIL AND ADMINISTRATION ATTENDANCE

Present: Mayor Mary Lou Pauly, Deputy Council President Barbara de Michele, Councilmember Zach Hall, Councilmember Victoria Hunt, Councilmember Russell Joe, Councilmember Tola Marts, Councilmember Chris Reh, Council President Lindsey Walsh

Excused Absence: None

Staff Present: Wally Bobkiewicz, City Administrator; Andrea Snyder, Deputy City Administrator; Ann Marie Soto, Deputy City Attorney; Tisha Gieser, City Clerk,

CALL TO ORDER

Mayor Pauly called the meeting to order at 7:00 PM.

PLEDGE OF ALLEGIANCE

Mayor Pauly led the Pledge of Allegiance.

SPECIAL BUSINESS

a) ID 1698 - Sister Cities Commission - Friendship Day Proclamation

Mayor Pauly presented the proclamation to Sister Cities Commission Co-Chair Stephanie Angula and Commissioners Victor Bello, Shari Gehrke, and Wendy Pickering.

b) ID 1699 - National Night out Proclamation

Councilmember Hunt presented the proclamation to Police Chief Paula Schwan.

c) ID 1700 - Park Ranger Day Proclamation

Councilmember Joe presented the proclamation to Park Ranger Alex Anderson and Summer Ranger Casey Shane to the lectern.

d) ID 1748 - Young Artists & Authors Showcase Recognition - Top Recipients

Sister Cities Commission Co-Chair Stephanie Angula and Mayor Pauly issued proclamations to Young Artist finalists Alan Currit and Mika Vital.

e) ID 1742 - What Works Cities Silver Certification Recognition

Assistant to the City Administrator Dale Markey-Crimp shared the City's award of the What Works Cities Silver Certification by Bloomberg Philanthropies. Issaquah is the first city under 50,000 population to receive the certification.

AUDIENCE COMMENTS

The following public comment was provided:

- Connie Marsh, spoke regarding concerns with the amendments to the pre-application community meeting process proposed in AB 8874 - IMC Title 18 Annual Updates - Phase 1.
- Tina Hayes, Olde Town resident, expressed thanks for the recent updates to the crosswalk at Bush and 2nd Ave.

CONSENT CALENDAR

Items listed were distributed to Councilmembers in advance for study and were enacted with one motion.

Councilmember Hunt, Chair of the Planning, Development, and Environment Committee, summarized the Committee's recommendation on AB 8874 - IMC Title 18 Annual Updates - Phase 1.

IT WAS MOVED BY WALSH, SECONDED BY DE MICHELE; MOTION CARRIED (7-0), TO APPROVE THE CONSENT AGENDA AS PRESENTED.

- a) **ID 1733 - Accounts: Payables and Payroll of July 22, 2024, \$10,175,813.26**

MOTION: Approved.

- b) **Minutes: City Council Regular Meeting, April 1, 2024**

MOTION: Approved.

- c) **Minutes: City Council Regular Meeting, April 15, 2024**

MOTION: Approved.

- d) **Minutes: City Council Committee of the Whole, April 29, 2024**

MOTION: Approved.

- e) **ID 1719 - Informational Update: Economic Development Quarterly Report - Q2 2024**

MOTION: Received Report.

- f) **AB 8847 - Landmarks Commission Appointment**

MOTION: Confirmed the appointment of Russell Coil to serve as Issaquah's Special Commissioner to the King County Landmarks Commission; term effective immediately and expiring on April 30, 2027.

- g) **AB 8868 - Interlocal Agreement with Yakima County re: Disaster Recovery Site**

MOTION: Authorized the Mayor to enter into and execute the Interlocal Agreement with Yakima County Information Technology Services for a disaster recovery site for the City's

internet communications and critical information technology systems in substantially the same form as the attached agreement, as approved by the City Attorney.

h) AB 8874 - IMC Title 18 Annual Updates - Phase 1

MOTION: Adopted Ordinance No. 3064, amending Chapter 18.102 IMC, Definitions; Ordinance No. 3065, amending Chapter 18.202 IMC , Applications, Chapter 18.204 IMC, Application Review, and Chapter 18.208 IMC, Site development permits; Ordinance No. 3066, amending Section 18.320.020 IMC, Short subdivision, preliminary plats, binding site plans and unit lot subdivision; Ordinance No. 3067, amending Chapter 18.402 IMC, Permitted uses, and Chapter 18.404 IMC, Form and intensity; Ordinance No. 3068, amending section 18.502.120 IMC, Home business standards in residential and commercial zones, and Chapter 18.508 IMC, Accessory uses and structures; Ordinance No. 3069, amending Chapter 18.600 IMC, Urban design and site planning, Chapter 18.604 IMC, Parking, Chapter 18.606 IMC, Landscaping, Chapter 18.610 IMC, Outdoor lighting, and Chapter 18.612 IMC, Signs; Ordinance No. 3070, amending Chapter 18.802 IMC, Critical areas regulations, and Chapter 18.812 IMC, Tree preservation; Ordinance No. 3071, amending Chapter 3.71 IMC, Traffic impact fees; and Ordinance No. 3072, amending Chapter 3.72 IMC, Park impact fees.

i) AB 8883 - Olde Town ADA Improvements Project (TR 011)

MOTION: Accepted the Olde Town ADA Improvements Project (TR 011) and release of the retainage to the contractor.

REGULAR BUSINESS

AB 8815 and AB 8845 were presented jointly.

a) AB 8815 - WSDOT Fish Passage Project Agreements

b) AB 8845 - WSDOT Fish Passage Project City Liaison Contract

Introduced by Mayor Pauly and presented by Public Works Director Emily Moon and Utilities Engineering Manager Matt Ellis.

It was moved by Council President Lindsey Walsh; and seconded by Councilmember Chris Reh, to:

MOTION: Authorize the Mayor to enter into two contracts with the Washington State Department of Transportation, GCB 3834 and UTB 1565, for reimbursement of eligible expenses pertaining to the City's review and coordination of the fish passage projects at I-90 Lewis Creek and I-90 West Village Park and Schneider Creeks in substantially the same form as the attached agreements, as approved by the City Attorney; and

Authorize the Mayor to enter into a contract with Perteet, Inc. in the amount of \$3,791,040 to support the City with WSDOT's fish passage projects in substantially the same form as the attached agreement, as approved by the City Attorney; and authorize the inclusion of \$160,000 in a future 2024 budget amendment for anticipated 2024 reimbursable costs.

RESULT:	Carried 7-0
IN FAVOR:	Deputy Council President Barbara de Michele, Councilmember Zach Hall, Councilmember Victoria Hunt, Councilmember Russell Joe, Councilmember Tola Marts, Councilmember Chris Reh, Council President Lindsey Walsh

OPPOSED: None

AB 8837 and AB 8856 were presented jointly.

c) **AB 8837 - PFAS Agreed Orders Partnership Interlocal Agreement with Eastside Fire and Rescue**

d) **AB 8856 - PFAS Agreed Order - Consultant Contract Authorization**

Introduced by Mayor Pauly and presented by Public Works Director Emily Moon.

It was moved by Council President Lindsey Walsh; and seconded by Councilmember Zach Hall, to:

MOTION: Authorize the Mayor to enter into and execute the Interlocal Agreement with Eastside Fire and Rescue for the PFAS Agreed Orders partnership in substantially the same form as the attached agreement, as approved by the City Attorney; and

Approve Resolution No. 2024-18, waiving state competitive bidding requirements for continued PFAS investigation and remediation work based on special market conditions and sole source of supply and authorizing the Mayor to execute a contract with Farallon Consulting in the amount of \$588,300; and

Authorize the inclusion of \$95,000 for work under this contract in a future 2024 budget amendment.

RESULT:	Carried 7-0
IN FAVOR:	Deputy Council President Barbara de Michele, Councilmember Zach Hall, Councilmember Victoria Hunt, Councilmember Russell Joe, Councilmember Tola Marts, Councilmember Chris Reh, Council President Lindsey Walsh
OPPOSED:	None

e) **AB 8879 - Solid Waste Contract Administrative Fee**

Introduced by Mayor Pauly and presented by Sustainability Manager Stacy Vynne McKinstry.

It was moved by Councilmember Chris Reh; and seconded by Deputy Council President Barbara de Michele, to:

MOTION: Increase the Contract Fee for the Comprehensive Garbage, Recyclables, and Compostables Collection Services Contract with Recology King County Inc. from 6% to 9% to support implementation of the Issaquah Climate Action Plan and waste diversion programming and projects effective January 1, 2025.

RESULT:	Carried 7-0
IN FAVOR:	Deputy Council President Barbara de Michele, Councilmember Zach Hall, Councilmember Victoria Hunt, Councilmember Russell Joe, Councilmember Tola Marts, Councilmember Chris Reh, Council President Lindsey Walsh
OPPOSED:	None

COMMITTEE / REGIONAL REPORTS

Councilmember Joe:

Cascade Water Alliance Board - Announced upcoming meeting.

Cascade Water Alliance Public Affairs Committee - Announced upcoming meeting.

Lodging Tax Advisory Committee - Made report.

Councilmember Hall:

Eastside Fire & Rescue Board - Made report. Announced upcoming meeting.
 Eastside Fire & Rescue Finance & Administration Committee - Announced upcoming meeting.
 Eastside Transportation Partnership - Made report. Announced upcoming meeting.

Councilmember Hunt:

WRIA8 Salmon Recovery Council - Made report.
 Kokanee Interlocal Management Committee - Made report. Announced upcoming meeting.
 Planning, Development & Environment Committee - Made report.

Councilmember Reh:

Mobility & Infrastructure Committee - Made report.

Councilmember Hall:

Sound Cities Association Public Issues Committee - Made report.
 Services, Safety & Parks Committee - Announced upcoming meeting.

Deputy Council President de Michele:

Regional Transit Committee - Made report.
 Eastside Port Unplugged - Summarized event.

Council President Walsh:

Puget Sound Regional Council Growth Management Policy Board - Made report.
 King County Affordable Housing Committee - Made report. Announced upcoming meeting.

Without objection, the Mayor stated that the City Council would move to Informational Updates and return to the Mayor's Report after the conclusion of that item.

INFORMATIONAL UPDATES**a) ID 1730 - Informational Update: Transit Oriented Development OC Update**

King County Housing Authority Vice President Dan Landis provided an update on the Transit Oriented Development and Opportunity Center project.

MAYOR'S REPORT

The Mayor reported on the following topics:

- There is no executive session this evening.
- Issaquah Farmer's Market, Another Record Year!
- Summer Activities Continue to Shine
- Upcoming Events

GOOD OF THE ORDER*Council President Walsh:*

City Council Retreat - Announced meeting occurring this Saturday, July 27.

Deputy Council President de Michele:

Influence the Choice Banner - Will follow up in a memo.

Mayor Pauly:

Upcoming Council Meetings - Announced anticipated agenda items.

EXECUTIVE SESSION - None.

ADJOURNMENT

There being no further business to come before the Council, the meeting was adjourned at 10:03 PM.

Mary Lou Pauly, Mayor

Tisha Gieser, City Clerk



CITY COUNCIL
AGENDA BILL

City Council Regular Meeting - Sep 16 2024

NEW
AB 8782 -
Consent Calendar

Newport Way NW Landslide Stabilization Project
WSDOT Local Agency Agreement Supplement #2,
Construction Funding

Proposed Council Action:
Accept Grant; Authorize Agreement

DEPARTMENT OF
OTHER COUNCIL MEETINGS
COMP PLAN POLICY NOS.
OTHER POLICIES
EXHIBITS

PW - Public Works John Mortenson
Sept. 8, 2020 (AB 8025), Mar. 4, 2024 (AB 8784)
T Policy C.2
n/a
A. Project Map
B. Local Agency Agreement Supplement
C. Project Prospectus
Rachel Turpin
May 10, 2024

City Attorney Review
City Attorney Review Date:

SUMMARY STATEMENT

Introduction

This agenda bill seeks City Council authorization for the Mayor to execute a Local Agency Agreement Supplement with the Washington State Department of Transportation (WSDOT) to accept an additional \$2,392,590 of Emergency Relief (ER) funds for the construction phase of the Newport Way Landslide Stabilization Project (Exhibits B, C) and authorize the inclusion of \$2,750,695 for the Newport Way Landslide Stabilization Project in a subsequent 2024 budget amendment.

Background

On February 6 and 7, 2020, a large rainfall event occurred in the region, mobilizing a small landslide on King County Parks property adjacent to Newport Way NW. The slide spilled onto the roadway and resulted in the shutdown of a section of Newport Way NW for roughly one week. City, County, and Puget Sound Energy (PSE) crews responded to temporarily stabilize the slide for the short-term.

The City received Emergency Relief (ER) funds from the Federal Highway Administration (FHWA) that are administered by the Washington State Department of Transportation (WSDOT) to design and construct a retaining wall to mitigate the landslide (AB 8025). The City Council awarded a construction contract to install conduits and trench for power lines to relocate the overhead power lines underground in advance of constructing the retaining wall (AB 8464). This work was completed in January 2023 and the utility companies are relocating their lines to the new conduits.

At the Regular City Council Meeting on March 20, 2023 (AB 8529) the City Council authorized a supplement to the design contract between the City and its engineering consultant to extend the project limits to include the area where the Riva Townhomes development constructed a rockery wall under an approved building permit.

Additional Federal Emergency Relief funds were added to the project at the Regular City Council Meeting on March 4, 2024, where the Council authorized Local Agency Agreement Supplement #1 (AB 8784). The additional funds were for additional design costs to extend the retaining wall to the area where Riva Townhomes constructed a rockery wall and additional costs to mitigate impacts to a stream buffer and removal of trees.

Proposal

The Administration is proposing to supplement the Local Agency Agreement with WSDOT to authorize the construction funds for the project. This is being proposed at this time because the design is complete and the construction permits have been secured. The Local Agency Agreement Supplement will allow the City to advertise the project for construction bids and construct the project in spring 2025.

The Administration has reviewed this project and found it is consistent with the Comprehensive Plan. By authorizing this Local Agency Agreement, the Council is agreeing that this project has been reviewed by the City Council and is consistent with the City's comprehensive plan for community development.

Options/Alternatives

The option of not authorizing the Local Agency Agreement Supplement was considered. It was eliminated because the City would place the burden of financing construction of this project on the City.

Next Steps

The Newport Way Stabilization Project will be advertised for bids later this fall. Construction is expected to begin in Spring 2025. Prior to construction the Administration will conduct public outreach to inform residents and businesses about traffic impacts during construction.

Financial Information

The project is a multi-year project that is not listed in the Capital Improvement Plan.

Project Expenditures

Below is a summary of the current project expenditures:

Description	Amount
Initial Slide Response	\$ 50,000
Design Consultants	\$ 230,197
Reimbursable Agency Costs - staff time, permit fees, public notifications	\$ 67,303
State Services for Design	\$ 2,500
Utility Relocation	\$ 269,109
Temporary Slide Monitoring	\$ 5,000
Construction Contract & Contingency	\$ 2,161,400
Construction Engineering	\$ 604,600
Total	\$ 3,390,109

Revenue

The following is a summary of the project's revenue:

Description	Previous Amount	Current Amount
Federal Emergency Relief Grant	\$ 313,825	\$ 2,706,415
REET-1	\$ 58,205	\$ 368,623
Conner Homes Group LLC (AB 8599)	\$ 45,962	\$ 45,962
General Fund for utility relocation	\$ 269,109	\$ 269,109
Total	\$ 639,414	\$ 3,390,109

Budget Amendment

The Administration is requesting to add \$2,750,695 of expenditures for this project supported by an additional \$310,418 of revenue from REET-1 and an additional \$2,392,590 of revenue from the Federal Emergency Relief Grant in a subsequent 2024 budget amendment. Even though construction is not expected to begin in 2025, the budget amendment is proposed for 2024 because it is expected that the construction contract will be awarded in 2024 the project will have construction expenditures in 2024. Agenda Bill 8784 incorrectly listed the federal funds as \$266,138 because it deducted the temporary slide monitoring and unspent funds for the temporary repair.

Administration's Recommendation

The Administration recommends authorizing the acceptance of Emergency Relief (ER) grant funds in the amount of \$2,392,590 for the construction phase of the Newport Way Landslide Stabilization Project and execution of the Local Agency Agreement Supplement and Project Prospectus with WSDOT in substantially the same form as Exhibits B and C, as approved by the City Attorney; and authorize the inclusion of \$2,750,695 for the Newport Way Landslide Stabilization Project in a subsequent 2024 budget amendment.

Update

n/a

Alternative(s)

Do not authorize the agreement (Impact: Places the burden of financing construction on the City).

RECOMMENDATION

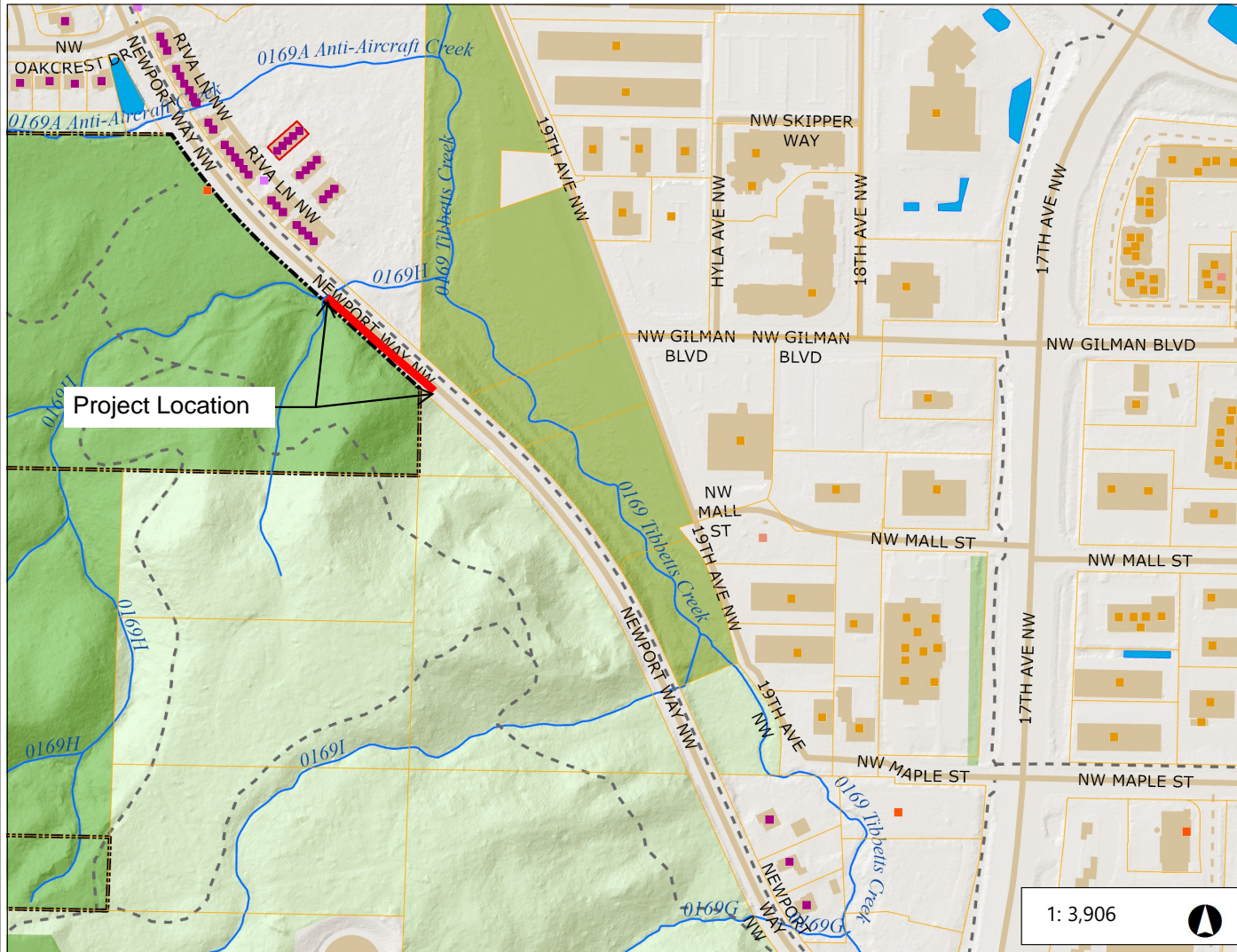
Administration / Public Works Department:

MOVE TO:

Authorize the acceptance of Emergency Relief (ER) grant funds in the amount of \$2,392,560 for the construction phase of the Newport Way Landslide Stabilization Project and execution of the Local Agency Agreement Supplement and Project Prospectus with WSDOT in substantially the same form as Exhibits B and C, as approved by the City Attorney; and authorize the inclusion of \$2,750,695 for the Newport Way Landslide Stabilization Project in a subsequent 2024 budget amendment.



Newport Way Landslide Repair W0128483/ER2003(089) Vicinity Map



Legend

- Parcels
- Site Addresses**
 - RESIDENTIAL / MIXED USE
 - COMMERCIAL
 - GOVERNMENT / SCHOOLS
 - RECREATION-RELATED
 - IRRIGATION METER
 - OTHER
 - VACANT / UNKNOWN
- Issaquah City Limits
- Streets**
 - STREET
 - HIGHWAY
 - RAMP
 - WALKWAY
 - DRIVEWAY; ACCESS; RETAIL AC
 - ✕ PERMANENTLY CLOSED
 - Trails
 - Railroad
 - Water Bodies
 - Streams
 - Buildings**
 - BUILDING FOOTPRINT
 - TEMPORARY PLACEHOLDER
 - Shaded Relief**
 - Parks - Open Space - NGPE**
 - PARK
 - PARK/OPEN SPACE
 - OPEN SPACE
 - NGPE
 - STATE PARK

1: 3,906



651.0 0 325.52 651.0 Feet



DISCLAIMER: These maps and other data are for informational purposes and have not been prepared for, nor are they suitable for legal, surveying, or engineering purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information. The City of Issaquah makes no warranty or guarantee as to the content, accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained herein.



Local Agency Agreement Supplement

Agency City of Issaquah		Supplement Number 2
Federal Aid Project Number ER-2003(089)	Agreement Number LA10061	CFDA No. 20.205 - Highway Planning and Construction

All provisions in the basic agreement remain in effect except as modified by this supplement.
 The Local Agency certifies that it is not excluded from receiving Federal funds by a Federal suspension or debarment (2 CFR Part 180). Additional changes to the agreement are as follows:

Project Description

Name Newport Way Landslide Length 265 feet

Termini NW Oakcrest Dr. to SR 900

Description of Work ✓ No Change

Reason for Supplement

Authorize CN funds

Are you claiming indirect cost rate? Yes No

Project Agreement End Date 12/31/2028

Advertisement Date 10/22/2024

Type of Work		Estimate of Funding				
		(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 86.5 %	a. Agency	67,303.00		67,303.00	9,086.00	58,217.00
	b. Other Consultant	230,197.00		230,197.00	31,077.00	199,120.00
Federal Aid Participation Ratio for PE	c. Other			0.00		
	d. State Services	2,500.00		2,500.00	337.00	2,163.00
	e. Total PE Cost Estimate (a+b+c+d)	300,000.00	0.00	300,000.00	40,500.00	259,500.00
Right of Way %	f. Agency			0.00		
	g. Other			0.00		
Federal Aid Participation Ratio for RW	h. Other			0.00		
	i. State Services			0.00		
	j. Total R/W Cost Estimate (f+g+h+i)	0.00	0.00	0.00	0.00	0.00
Construction 86.5 %	k. Contract		2,161,400.00	2,161,400.00	291,789.00	1,869,611.00
	l. Other Temp Repair (100%)	50,000.00		50,000.00		50,000.00
	m. Other Temp Monitoring 86.5%	5,000.00		5,000.00	675.00	4,325.00
Federal Aid Participation Ratio for CN	n. Other Consultant		518,800.00	518,800.00	70,038.00	448,762.00
	o. Agency		80,800.00	80,800.00	10,908.00	69,892.00
	p. State Services	0.00	5,000.00	5,000.00	675.00	4,325.00
	q. Total CN Cost Estimate (k+l+m+n+o+p)	55,000.00	2,766,000.00	2,821,000.00	374,085.00	2,446,915.00
	r. Total Project Cost Estimate (e+j+q)	355,000.00	2,766,000.00	3,121,000.00	414,585.00	2,706,415.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

Washington State Department of Transportation

By
Title
Agency Date

By
Director, Local Program
Date Executed

Agency City of Issaquah		Supplement Number 2
Federal Aid Project Number ER-2003(089)	Agreement Number LA10061	CFDA No. 20.205 - Highway Planning and Construction

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin. Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

XVII. Assurances

Local Agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).