

CEO Certification (D-10)

90154 - Transit City (Full Reporter: Operating) - RY23 Revision (Working Data)

There are currently no open issues on this form.

CEO Certification (D-10) Sections

OVERALL ACCURACY

FFA DATA

IAS-FD

IAS-FFA

PASSENGER MILE DATA

UNLINKED PASSENGER TRIP DATA

Overall Accuracy of the NTD Annual Report

The financial and non-financial operating data in this submission are accurate and truthful records of the financial transactions and operations of Transit City.

Is the statement above accurate and truthful?

Yes

No

Conformance to FTA NTD Manuals & USOA

The financial and non-financial operating data in this submission conform in all material respects with the accounting and definitional requirements of the Federal Transit Administration's (FTA) National Transit Database (NTD) Reporting manuals and Uniform System of Accounts (USOA).

Is the statement above accurate and truthful?

Yes

No

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Federal Funding Allocation Data

The following data elements are used in the apportionment of Federal funds for the Urbanized Area Formula Program, the State of Good Repair Program, and the Bus and Bus Facilities Program: fixed guideway directional route miles, high intensity bus directional route miles, passenger miles traveled (for Full Reporters), actual vehicle revenue hours, actual vehicle revenue miles, operating costs, and unlinked passenger trips. Please verify the following statements regarding these data submissions:

- (A) A system is in place for recording these data in accordance with FTA definitions. This system records complete data without systematic errors in data definitions or in comprehensive coverage.
- (B) Data gathering is an ongoing effort and is collected on a continuing basis throughout the year.
- (C) Source documents are available to support the reported data and will be maintained for at least three years. The source documents are reviewed and signed by a supervisor, as required.
- (D) A system of internal controls is in place to ensure the accuracy of the data collected and reported to the NTD. Documents are reviewed and signed by a supervisor, as required.
- (E) Data collection methods for these data are those suggested by FTA or equivalent.
- (F) FTA standards for precision and accuracy in these data have been satisfied. The sampling technique for passenger miles traveled has either been approved by FTA, or has been determined to conform to FTA requirements by a qualified statistician. The approved sampling technique for passenger miles traveled was followed as documented (for Full Reporters).
- (G) These data are consistent with prior reporting periods, and other facts known about transit agency operations.

Mode/Tos	(A) Through (G) Apply	Explanation
DR TX	<input checked="" type="radio"/> Yes <input type="radio"/> No	
DR TN	<input checked="" type="radio"/> Yes <input type="radio"/> No	
DR DO	<input checked="" type="radio"/> Yes <input type="radio"/> No	
RB DO	<input checked="" type="radio"/> Yes <input type="radio"/> No	
VP PT	<input checked="" type="radio"/> Yes <input type="radio"/> No	
MB PT	<input checked="" type="radio"/> Yes <input type="radio"/> No	
MB DO	<input checked="" type="radio"/> Yes <input type="radio"/> No	
LR DO	<input checked="" type="radio"/> Yes <input type="radio"/> No	
HR DO	<input checked="" type="radio"/> Yes <input type="radio"/> No	

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Financial Data Review

Transit City has FTA approval of an Independent Financial System Review for a prior report year and is not submitting a new statement for the current report year.

Is the statement above accurate and truthful?

Yes

No

This NTD report is derived from an accounting system that follows the prescribed Uniform System of Accounts (USOA). An NTD report was previously submitted and approved by FTA for fiscal year ending 6/30/1987, which contained an independent reviewer's NTD financial data statement signed by Deloitte, Haskins and Sells, dated 10/26/1987.

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OVERALL ACCURACY FFA DATA IAS-FD **IAS-FFA** PASSENGER MILE DATA UNLINKED PASSENGER TRIP DATA

Federal Funding Allocation Review

A review of the Federal funding allocation data for the 2023 report year has been completed and is on file at our transit agency for FTA's Triennial Review.

Is the statement above accurate and truthful?

Yes

No

Completed By

Auditors, LLC.

Completion Date

01/01/2023



Negative Findings

Description	Resolution
No items available	

[Add Finding](#)

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CEO Certification (D-10) Sections

OVERALL ACCURACY FFA DATA IAS-FD **PASSENGER MILE DATA** UNLINKED PASSENGER TRIP DATA

Data Collection Methods

Current

- (A) 100% count of passenger mile data (actual data)
- (B) Alternative sampling procedure determined to meet 95% confidence and $\pm 10\%$ precision levels by a qualified statistician (estimated data)
- (C) Collected and estimated using the trip length from the last mandatory year multiplied by the unlinked passenger trip (UPT) number from this year (estimated data)
- (D) NTD Sampling Method
- (E) Used all available APC data, which was less than 98% of trips. Scaled up using a statistically valid method.
- (F) None of the listed options


Previous

Only applicable if Current Method selected is (C)

- (G) 100% count of passenger mile data (actual data)
- (H) Alternative sampling procedure determined to meet 95% confidence and $\pm 10\%$ precision levels by a qualified statistician (estimated data)
- (I) NTD Sampling Method

Passenger Mile Data

Please certify the method used to collect passenger miles data for each mode and type of service.

Mode / TOS	Company / Reporter	Used APC Data 	Current Method	Previous Method	Explanation
MB DO		<input type="checkbox"/>	B	—	
RB DO		<input type="checkbox"/>	B	—	

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CEO Certification (D-10) Sections

OVERALL ACCURACY FFA DATA IAS-FD PASSENGER MILE DATA **UNLINKED PASSENGER TRIP DATA**




Data Collection Methods

Current

- (A) 100% count of unlinked passenger trips(UPT)data(actual data)
- (B) Alternative sampling procedure determined to meet 95% confidence and $\pm 10\%$ precision levels by a qualified statistician (estimated data)
- (C) NTD Sampling Method
- (D) Used all available APC data, which was less than 98% of trips. Scaled up using a statistically valid method.
- (E) None of the listed options

Unlinked Passenger Trip Data

Please certify the method used to collect unlinked passenger trip data for each mode and type of service.

Mode / TOS	Company / Reporter	Used APC Data 	Current Method	Explanation
MB DO		<input type="checkbox"/>	A 	
RB DO		<input type="checkbox"/>	A 	

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