



April 15, 2009

The Honorable Ray LaHood
Secretary of Transportation
US Department of Transportation
1200 New Jersey Ave., SE
Washington, DC 20590

Dear Secretary LaHood:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111.5 (February 15, 2009)) (ARRA), I, John Diamond, Mayor of the City of Glens Falls (lead agency for Greater Glens Falls Transit), hereby certify that the infrastructure investments funded by ARRA and attached hereto, appropriated under ARRA as Transit Capital Assistance through the Federal Transit Administration, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by ARRA section 1511 concerning each such investment (a description of the investment, the estimated cost, and the amount of ARRA funds to be used) is attached and provided on the New York Statewide Transportation Improvement Program (STIP). Project lists are available for public viewing on the Adirondack/Glens Falls Transportation Council website (www.agftc.org), which has linked to www.recovery.gov.

I understand that the City of Glens Falls / GGFT may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Sincerely,

John A. Diamond
Mayor of Glens Falls

Attach.

GGFT Candidate Stimulus Projects - all 5307 (100% ARRA)

Capital - New, not listed on current TIP - bid award and/or completion < 6 mos.

| | | | |
|--|-----------|------------------|---------------------------|
| Construction of Other Transit Facilities | | \$320,000 | |
| Ridge St. Transfer Station Rehab | \$120,000 | | |
| General bus stop improvements | \$50,000 | | |
| Shop Equipment & Improvements | \$150,000 | | |
| Capital Support Equipment | | \$130,000 | |
| Repl. 2000 Maint. Truck inc plow & salter | \$30,000 | | |
| Telephone Info Sys. & Comp. Upgr | \$100,000 | | |
| Capital Rolling Stock | | \$575,000 | |
| Purchase One (1) 30 Ft Low Floor Hybrid Transit Bus | \$575,000 | | |
| Expenses to be incurred over CY 2009 and 2010 | | | |
| Preventative Maint. Exp. (Capital) | | \$200,000 | |
| Program Administration Expenses | | \$17,494 | |
| TOTAL Proposed New FTA Projects | | | <u>\$1,242,494</u> |