

**FEDERAL TRANSIT ADMINISTRATION
COMPLIANCE REVIEW
FIRST TRANSIT-BLAINE
TRANSIT TEAM**
PROGRAM EVALUATION AND AUDIT



**METROPOLITAN
COUNCIL**

February 2018

INTRODUCTION

Background

Program Evaluation and Audit (Audit) reviews Metropolitan Transportation Services' operating contractors and subrecipients a minimum of once every three years. This review is part of a comprehensive project designed to monitor and assist subrecipients and contractors in complying with federal regulations on behalf of MTS. It focuses on compliance with federal regulations in several areas, including financial, technical capacity, maintenance, Americans with Disabilities Act (ADA), Title VI, procurement, legal, satisfactory continuing control, safety and security, drug and alcohol, and Equal Employment Opportunity (EEO). This assists the Council in supporting the Thrive MSP 2040 principle of Accountability by evaluating the effectiveness of subrecipients and contracted providers and helping to improve the quality of services provided to residents. This in turn supports responsible management of transit investments and furthers the Thrive MSP 2040 outcome of Stewardship.

First Transit-Blaine operates fixed route and Transit Link service on behalf of Anoka County. They operate about 25 vehicles out of their Blaine facility.

Methodology

Audit reviewed First Transit-Blaine for compliance with Federal Transit Administration regulations. The provider submitted materials that appear to document compliance with all reviewed federal regulations. Following a document review, auditors performed an on-site review that included interviews with key contacts in the organization and a review of a 10% random sample of vehicles as well as on-site records.

Findings

Audit did not identify any findings in the tested areas.

Summary of Findings – First Transit-Blaine

Area of Compliance	Result
Americans With Disabilities Act (ADA)	No Findings
Drug and Alcohol (D&A)	No Findings
Equal Employment Opportunity (EEO)	No Findings
Financial Management and Capacity	No Findings
Legal	No Findings
Maintenance	No Findings
Procurement	No Findings
Satisfactory Continuing Control (SCC)	No Findings
Technical Capacity	No Findings
Title VI	No Findings



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