

## Application

<b>Federal Award Identification Number (FAIN)</b>	OH-2023-004-00
<b>Temporary Application Number</b>	1225-2023-1
<b>Award Name</b>	Ohio Mobility Management 5310/5311 Super Grant
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	3/30/2027
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: OHIO DEPARTMENT OF TRANSPORTATION**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1225	State Agency	OHIO DEPT. OF TRANSPORTATION	ERAMRH53K2Y7	809174402

Location Type	Address	City	State	Zip
Headquarters	30 E BROAD ST	COLUMBUS	OH	432153414
Physical Address	1980 W BROAD ST	COLUMBUS	OH	43223
Mailing Address	1980 WEST BROAD STREET	COLUMBUS	OH	43223

### Union Information

<b>Union Name</b>	Ohio Civil Service Employee Association
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS

State	OH
Zipcode	43223
Contact Name	Joachim Bean
Telephone	(614) 387-7631
Fax	
E-mail	joachim.bean@dot.ohio.gov
Website	1980 W Broad St.
<b>Union Name</b>	<b>Ohio Civil Service Employees Association</b>
Address 1	1980 W BROAD ST
Address 2	MAILSTOP 3110
City	COLUMBUS
State	OH
Zipcode	43223
Contact Name	Carly Coe
Telephone	(614) 387-7631
Fax	(614) 728-9609
E-mail	carly.coe@dot.ohio.gov
Website	transportation.ohio.gov/transit
<b>Union Name</b>	<b>AMALGAMATED TRANSIT UNION</b>
Address 1	5025 WISCONSIN AVE
Address 2	LOCAL 268, CLEVELAND OHIO
City	WASHINGTON
State	District of Columbia
Zipcode	20016
Contact Name	MR. JIM LA SALA
Telephone	
Fax	
E-mail	
Website	
<b>Union Name</b>	<b>INTERNATIONAL ASSOC. OF MACHINISTS &amp; AEROSPACE WORKERS</b>
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	

E-mail	
Website	
<b>Union Name</b>	<b>TRANSPORT WORKERS UNION</b>
Address 1	80 WEST END AVENUE
Address 2	
City	NEW YORK,
State	New York
Zipcode	10023
Contact Name	FRANK MCCANN
Telephone	
Fax	
E-mail	
Website	
<b>Union Name</b>	<b>TRANSPORT WORKERS UNION OF AMERICA LOCAL 208</b>
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	
<b>Union Name</b>	<b>UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS</b>
Address 1	8000 EAST JEFFERSON AVENUE
Address 2	
City	DETROIT
State	Michigan
Zipcode	48214
Contact Name	STAN MARSHALL
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

## Title: Ohio Mobility Management 5310/5311 Super Grant

FAIN	Application Status	Award Type	Date Created	Last Updated Date	From TEAM?
OH-2023-004-00	Final Concurrence / Reservation	Grant	11/21/2022	11/21/2022	No

### Application Executive Summary

This application is to request \$781,528 in Section 5310 funds (FY 2021-\$135,674 and FY 2022-\$645,854) and \$1,535,816 in FY 2021 5311 federal funds apportioned to ODOT totaling \$2,317,344 for Mobility Management. The Ohio Mobility Management activities will connect customers to the transportation options that are most responsive to their needs. All subrecipients are eligible 5310 or 5311 entities. The 20% Local share is \$579,343 and will be provided by the sub-recipients. The sources of Local match include but are not limited to revenue from human service contracts, local cash, local senior services levy and foundation funds.

Breakdown in funding by apportionment year:

TOTAL 5310 APPORTIONMENT \$781,528

-FFY 2021 Rural 5310 Apportionment- \$135,674 (Lapsing 2024), Local share-\$33,919

-FFY 2022 Rural 5310 Apportionment- \$320,192, Local share-\$80,050

-FFY 2022 Small Urban 5310 Apportionment- \$253,662, Local share-\$63,416

-FFY 2022 Dayton UZA 5310 Apportionment- \$72,000, Local share-\$18,000

Projects 1, 2, 3, and 4 (5310) are included in locally developed coordinated public transit human services transportation plans. Allocation Percentages can be found in the attached documentation, all splits meet or exceed the minimum requirement of the 55% Traditional Projects to 45 % Other projects.

TOTAL 5311 APPORTIONMENT- \$1,535,816 (Lapsing 2024)

-FFY 2021 Rural 5311- \$1,535,816, Local share-\$383,958

PID IDs: This grant will include 5 projects, 5311 (Project 1), 5310 (Projects 2-5). All five projects will be mobility management.

5311-117968- Project 01

5310-117967

-Small Urban- Project 02

-Rural (FY 2021 funds)- Project 03

-Rural (FY 2022 funds)- Project 04

-Dayton UZA- Project 05

Attachments to the grant include:

-STIP- Transit Projects

-STIP Approval Documentation

-Program of Projects

-Unified Planning Work Programs

### Frequency of Milestone Progress Reports (MPR)

Annual

### Frequency of Federal Financial Reports (FFR)

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The Ohio Mobility Management Program increases access to mobility for Ohioans by increasing understanding and awareness of transportation needs, coordination of transportation options to meet needs, and building sustainable and healthy communities by integrating transportation into planning and programs for the period of January 1, 2023-December 31, 2023.

**Activities to be performed:**

The Statewide Mobility Coordinator and ODOT's role is to administer funds to the subrecipients, serve as a liaison between FTA and state agencies, and oversee the mobility managers in the state to ensure they are adhering to the program's rules and regulations.

**Expected outcomes:**

The outcomes and goals of the Ohio Mobility Management Program include increase understanding and awareness of community transportation needs, increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Intended beneficiaries:**

The intended beneficiaries of mobility management include the elderly, people with disabilities, and low-income individuals; however, can also serve the general public.

**Subrecipient Activities:**

Eligible subrecipients are private non-profit organizations and state or local government authorities. These subrecipients serve as policy coordinators, operations service brokers, and customer travel navigators. As policy coordinators, mobility managers help communities develop coordination plans, programs, and policies, and build local partnerships to improve the reach, efficiency, and affordability of

public transportation service. A complete list of activities can be found under the budget narrative in each project.

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Carly	Coe	Mobility Management Program Coordinator	carly.coe@dot.ohio.gov	(614) 387-5697
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$781,528
5311 - Rural Area Formula	5311-1A	20509	\$1,535,816
Local			\$579,343
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,896,687</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-02-00	641-00 (641-A2) 5310 PROJECTS	\$253,662.00	\$63,416.00	\$317,078.00	3

OH-2023-004-02-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$253,662.00	\$63,416.00	\$317,078.00	3
OH-2023-004-03-00	641-00 (641-A3)		5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-03-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2
OH-2023-004-04-00	641-00 (641-A1)		5310 PROJECTS	\$320,192.00	\$80,050.00	\$400,242.00	4
OH-2023-004-04-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$320,192.00	\$80,050.00	\$400,242.00	4
OH-2023-004-05-00	641-00 (641-A5)		5310 PROJECTS	\$72,000.00	\$18,000.00	\$90,000.00	1
OH-2023-004-05-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$72,000.00	\$18,000.00	\$90,000.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CY 2023 (FFY 2021) 5311 Rural, Mobility Management

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-01-00	1225-2023-1-P1	11/21/2022	12/31/2022	10/31/2024

#### Project Description

ODOT will be using the Lapsing FFY 2021 5311 Mobility Management Apportionment to fund Mobility Management projects for fourteen agencies.

#### Project Benefits

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

#### Additional Information

This project will assist 19 counties in the state of Ohio.

#### Location Description

Refer to Project Description or attached POP

## Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

## Congressional District Information

State	District	Representative
Ohio	2	Brad R Wenstrup
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	9	Marcy Kaptur
Ohio	10	Michael R Turner
Ohio	12	Troy Balderson

## Program Plan Information

### STIP/TIP

Date: 7/1/2020

Description: Chapter 9, Sections 3, 4, and 5, pages 34-36

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,535,816
Local			\$383,958
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,919,774</b>



## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-01-00	600-00 (600-A4) OTHER PROGRAM COSTS	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14
OH-2023-004-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$1,535,816.00	\$383,958.00	\$1,919,774.00	14

## Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	14

### Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117968, Project 1

The FFY 2021 5311 federal funds will be awarded as follows:

Local Match- \$383,958

FTA Funding Total- \$1,535,816 (Lapsing FY2024)

Community Action Agency of Columbiana County-\$81,865

Community Action Commission of Fayette County- \$68,155

Community Action Committee of Pike County- \$60,438

Coshocton County- \$67,320

FRS Transportation Inc.- \$56,128

Great Lakes Community Action Partnership- \$336,412

Knox County- \$76,323

Perry County Commissioners/JFS- \$241,651

Pickaway County Community Action Organization- \$81,764

RTC Industries- \$85,184  
 South East Area Transit- \$70,268  
 Hancock Hardin Wyandot Putnam Community Action Commission- \$79,200  
 Hocking Athens Perry Community Action Partnership Perry- \$156,000  
 Morgan County Commissioners- \$75,108

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,535,816
Local			\$383,958
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,919,774</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final Closeout of Grant

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

**Project Title: CY 2023 (FFY 2022 funds) 5310 Small Urban, Mobility Management**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-02-00	1225-2023-1-P2	11/21/2022	12/31/2022	10/31/2024

**Project Description**

ODOT will be using the FFY 2022 5310 Mobility Management Apportionment to fund Mobility Management projects for three agencies.

**Project Benefits**

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local and regional planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 8 counties in the state of Ohio

**Location Description**

Refer to Project Description or attached POP

**Project Location (Urbanized Areas)**

UZA Code	Area Name
392200	Mansfield, OH
392380	Lima, OH
399670	Lorain--Elyria, OH

**Congressional District Information**

State	District	Representative
Ohio	4	Jim Jordan
Ohio	9	Marcy Kaptur
Ohio	12	Troy Balderson

**Program Plan Information**

**STIP/TIP**

Date: 7/1/2020

Description: Chapter 9, Sections 3, 4, and 5, pages 34-36

**UPWP**

Date: N/A  
 Description: N/A

**Long Range Plan**

Date: N/A  
 Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$253,662
Local			\$63,416
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$317,078</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-02-00	641-00 (641-A2) 5310 PROJECTS	\$253,662.00	\$63,416.00	\$317,078.00	3
OH-2023-004-02-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$253,662.00	\$63,416.00	\$317,078.00	3

**Project Budget Activity Line Items**

**Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	3

**Extended Budget Description**

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to

discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 2

The FY 2022 5310 federal funds will be awarded as follows:

Local Match- \$63,416

FTA Funding Total- \$253,662

-Richland County Regional Planning Commission- \$65,662.00

-Area on Aging 3 Urban-\$96,000.00

-Lorain United Way- \$92,000.00

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$253,662
Local			\$63,416
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$317,078</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)****Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

**Project Title: CY 2023 (FFY 2021 funds) 5310 Rural, Mobility Management**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-03-00	1225-2023-1-P3	11/21/2022	12/31/2022	10/31/2024

**Project Description**

ODOT will be using the Lapsing 5310 FFY 2021 Mobility Management apportionment to fund Mobility Management projects for two agencies.

**Project Benefits**

The project funding will allow these agencies to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 7 counties in the state of Ohio

**Location Description**

Refer to Project Description or POP report

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

State	District	Representative
Ohio	2	Brad R Wenstrup

Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	7	Bob Gibbs
Ohio	16	Anthony Gonzalez
Ohio	8	Warren Davidson

## Program Plan Information

### STIP/TIP

Date: 7/1/2020

Description: Attachments: -STIP (Refer to Chapter 9, Section 3 and 4, pages 34-36)

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$169,593</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-03-00	641-00 (641-A3) 5310 PROJECTS	\$135,674.00	\$33,919.00	\$169,593.00	2

OH-2023-004-03-00	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$135,674.00	\$33,919.00	\$169,593.00	2
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### Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	2

**Extended Budget Description**

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID# 117967, Project 3

The FFY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$33,919
- FTA Funding Total- \$135,674 (Lapsing 2024)
- Area on Aging 3-\$64,000
- Community Action of Wayne Medina- \$71,674

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$135,674
Local			\$33,919
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0



<b>Total Eligible Cost</b>	<b>\$169,593</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Start of period of performance.
Period of Performance End Date	12/31/2023	Period of performance end date.
Project Closeout	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final Closeout of Grant

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	

<b>Project Title: CY 2023 (FFY 2022 funds) 5310 Rural, Mobility Management</b>
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<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
OH-2023-004-04-00	1225-2023-1-P4	11/21/2022	12/31/2022	10/31/2024

**Project Description**

ODOT will be using the 5310 FFY 2022 funds Mobility Management apportionment to fund Mobility Management projects for four agencies.

**Project Benefits**

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

**Additional Information**

This project will assist 6 counties in the state of Ohio

**Location Description**

See Project Description or attached POP

**Project Location (Urbanized Areas)**

UZA Code	Area Name
390000	Ohio

**Congressional District Information**

State	District	Representative
Ohio	2	Brad R Wenstrup
Ohio	4	Jim Jordan
Ohio	5	Robert E Latta
Ohio	6	Bill Johnson
Ohio	8	Warren Davidson

**Program Plan Information****STIP/TIP**

Date: 7/1/2020

Description: Chapter 9, Section 3, 4 and 5, pages 34-36

**UPWP**

Date: N/A

Description: N/A

**Long Range Plan**

Date: N/A

Description: N/A

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$320,192
Local			\$80,050
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$400,242</b>
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### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-04-00	641-00 (641-A1) 5310 PROJECTS	\$320,192.00	\$80,050.00	\$400,242.00	4
OH-2023-004-04-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$320,192.00	\$80,050.00	\$400,242.00	4

### Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	4

**Extended Budget Description**

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: establishing and continuing consumer advisory groups, attending community meetings to discuss transportation options, meeting with decision makers to educate and inform about transportation needs and resources, establishing and/or participating in data collection activities to understand transportation needs, resources, and impact of transportation, use technology to create tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), establishing formal partnerships and contracts for ride sharing, short range planning for new transportation services, including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, assisting with person centered transportation planning, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 4

The FFY 2022 5310 federal funds will be awarded as follows:

- Local Match- \$80,050
- FTA Funding Total- \$320,192
- Community Action of Wayne Medina- \$28,326
- Ross County Health District- \$90,602.00
- Jackson Vinton Community Action- \$123,848.00
- Gallia County Job and Family Services- \$77,416.00

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$320,192
Local			\$80,050
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$400,242</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

## Project Title: CY 2023 (FFY 2022 funds) 5310 Dayton UZA, Mobility Management

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-004-05-00	1225-2023-1-P5	12/1/2022	12/31/2022	10/31/2024

### Project Description

This project only includes the Mobility Management Project for Dayton UZA- Greene CATS Public Transit.

### Project Benefits

The projects goals and outcomes are to increase awareness of current community transportation options and programs, ensure that transportation considerations are included in local planning activities, increase local capacity for transportation services, assist individuals with accessing all community transportation options.

### Additional Information

This project will assist 1 county in the state of Ohio.

### Location Description

See Project Description or attached POP

## Project Location (Urbanized Areas)

UZA Code	Area Name
390350	Dayton, OH

## Congressional District Information

State	District	Representative
Ohio	10	Michael R Turner

## Program Plan Information

### STIP/TIP

Date: N/A

Description: N/A

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$72,000

Local			\$18,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$90,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-004-05-00	641-00 (641-A5) 5310 PROJECTS	\$72,000.00	\$18,000.00	\$90,000.00	1
OH-2023-004-05-00	MOBILITY 11.7L.00 MANAGEMENT (5302(A)(1)(L))	\$72,000.00	\$18,000.00	\$90,000.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
5310 PROJECTS (641-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

This project will provide Mobility Management funds for CY 2023 (1/1/23-12/31/23). The activities will include: assisting with person centered transportation, creating tools where individuals can easily access information about options, producing publications about all of the available transportation options in the community, leading the coordinated transportation plan process, participating in the coordinated transportation plan process, participating in other planning efforts (for example: workforce development, health needs, education, etc.), short range planning for new transportation services; including gathering stakeholders, securing funding, and developing timelines for implementation, creating training curriculums for transportation providers, serving as a broker for individual rides, and/or providing training for individual consumers on transportation options.

PID #117967, Project 5

The FFY 2022 5310 federal funds will be awarded as follows:  
Local Match- \$18,000

FTA Funding- \$72,000  
 -Dayton UZA- Greene CATS Public Transit- \$72,000

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5310 - Mobility of Sr. & Indv. w/ Disabilities Formula	5310-1A	20513	\$72,000
Local			\$18,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$90,000</b>

Milestone Name	Est. Completion Date	Description
Contracts Executed	12/31/2022	Contracts signed by subrecipients
Period of Performance Start Date	1/1/2023	Period of performance start date.
Period of Performance End Date	12/31/2023	Period of performance end date.
Final Expenditure Submitted	3/31/2024	Final payment issued to subrecipient for 4th quarter
Grant Closeout	10/31/2024	Final closeout of grant

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Deidre Wesley

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Comment Type	DOL Review for Information
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Date	2/15/2023
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Comment	Submission to DOL Review for Certification.
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