

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	OH-2023-025-00
Temporary Application Number	1225-2023-4
Award Name	OHIO DOT Section 5311 Rural Transit Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2027
Current Period of Performance End Date	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

Union Name	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.

Union Name	Ohio Civil Service Employees Association
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

Union Name	AMALGAMATED TRANSIT UNION
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	

Union Name	INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS
Address 1	9000 MACHINISTS PLACE
Address 2	
City	UPPER MARLBORO
State	Maryland
Zipcode	20772
Contact Name	GEORGE KOURPIAS
Telephone	
Fax	

E-mail	
Website	
Union Name	TRANSPORT WORKERS UNION
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	
Union Name	TRANSPORT WORKERS UNION OF AMERICA LOCAL 208
Address 1	914 CLEVELAND AVENUE
Address 2	
City	COLUMBUS
State	Ohio
Zipcode	43201
Contact Name	MR. HUBERT SNEAD
Telephone	
Fax	
E-mail	
Website	
Union Name	UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS
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 DOT Section 5311 Rural Transit Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
OH-2023-025-00	Final Concurrence / Reservation	Grant	Region 5	5/1/2023	5/1/2023	No

Application Executive Summary

This application is to request to use part of the un-obligated FFY2021 Section 5311 lapsing funds in the amount of \$20,509,355. Also being used in this grant will be lapsing FFY2021 Section 5311 Appalachian funds in the amount of \$964,000 as well as FFY2022 Section 5311 Appalachian funds in the amount of \$1,265,669. In total there will be \$22,739,024 in federal funds being used in this grant. This funding will be used for operating and preventive maintenance projects.

*FFY2021 Section 5311 lapsing funds- \$20,509,355
*FFY2021 Section 5311 Appalachian lapsing funds- \$964,000
*FFY2022 Section 5311 Appalachian funds- \$1,265,669

Sources of local match in the total amount of \$20,741,408 for subrecipients include: contract revenue, agency funds, advertising and tax revenue.

Supporting documents attached to the Application Documents section of this grant application include:

- Program of Projects
- Department of Labor Assurance letter
- 2021-2024 STIP documentation and approval letter

All projects in this grant are included in the 5311 group projects listed in Chapter 9 of the STIP and in Figures 9.5 & 9.6.

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

To support the day-to-day operations of transit systems that provide transit service to the rural communities in the state of Ohio.

Activities to be performed:

Funds will be used to cover eligible operating expenses such as driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to continue transit operations.

Expected outcomes:

Continued safe and effective operation of transit services for rural areas of Ohio.

Intended beneficiaries:

Forty-two public transit systems that provides rural transit service as well as the citizens of Ohio who will be able to utilize said service.

Subrecipient Activities:

All the work under this grant will be performed by the various sub-recipients who will be outlined in the program of projects.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Deidre	Wesley	Transportation Program Specialist	deidre.wesley@dot.gov	(312) 353-3879
Alex	Ewers	Program Coordinator	alex.ewers@dot.ohio.gov	(614) 728-5629

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$22,739,024
Local			\$19,726,526
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$42,465,550
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Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-025-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$20,509,355.00	\$17,496,857.00	\$38,006,212.00	84
OH-2023-025-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$4,016,664.00	\$1,004,166.00	\$5,020,830.00	42
OH-2023-025-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$16,492,691.00	\$16,492,691.00	\$32,985,382.00	42
OH-2023-025-02-00	648-00 (648-A1) APPALACHIAN DEV PUB TRANSIT ASSIST	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2023-025-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2023-025-03-00	648-00 (648-A2) APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,265,669.00	\$1,265,669.00	\$2,531,338.00	1
OH-2023-025-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,265,669.00	\$1,265,669.00	\$2,531,338.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FFY2021 Operating/Capitalized Maintenance Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-025-01-00	1225-2023-4-P1	5/1/2023	1/1/2023	7/15/2024

Project Description

This is funding to provide operating and capitalized maintenance funds to Ohio's 42 rural transit systems.

Project Benefits

These funds are vital in helping transit systems to provide transportation to individuals in Ohio's rural areas.

Additional Information

None provided.

Location Description

Projects are located in 49 counties: Adams, Ashland, Ashtabula, Athens, Brown, Carroll, Champaign, Clinton, Columbiana, Coshocton, Crawford, Darke, Erie, Fairfield, Fayette, Geauga, Guernsey, Hancock, Harrison, Henry, Highland, Hocking, Huron, Knox, Logan, Madison, Marion, Medina, Meigs, Miami, Monroe, Morgan, Morrow, Muskingum, Noble, Ottawa, Perry, Pickaway, Pike, Ross, Sandusky, Scioto, Seneca, Shelby, Tuscarawas, Washington, Wayne, Wood, Wyandot.

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	Max Miller
Ohio	9	Marcy Kaptur
Ohio	11	Shontel Brown
Ohio	14	David P Joyce
Ohio	15	Mike Carey
Ohio	12	Troy Balderson
Ohio	8	Warren Davidson

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: 2021-2024 STIP Approval Letter-Administrative Modification 2/16/2023

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
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5311 - Rural Area Formula	5311-1A	20509	\$20,509,355
Local			\$17,496,857
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$38,006,212

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-025-01-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$20,509,355.00	\$17,496,857.00	\$38,006,212.00	84
OH-2023-025-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$4,016,664.00	\$1,004,166.00	\$5,020,830.00	42
OH-2023-025-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$16,492,691.00	\$16,492,691.00	\$32,985,382.00	42

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	42

Extended Budget Description

This ALI will use lapsing FFY2021 Section 5311 funds in the amount of \$16,492,691 for operating assistance for the period of January 1, 2023 - December 31, 2023. Funding is to operate, maintain and manage public transport service in the rural areas of Ohio. Sources of local match include contract revenue, agency funds, advertising and tax revenue. Project details can be found in the attached program of projects. All projects are on PID 112531 and are part of the 5311 statewide line item.

Subrecipients for this ALI are as follows:

- Access Tusc

- Ashtabula County Board of Commissioners
- Board of Scioto County Commissioners
- Carroll County Board of Commissioners
- Champaign County Commissioners
- City of Ashland
- City of Bowling Green
- City of Chillicothe
- City of Greenville
- City of Lancaster
- City of Marion
- City of Sandusky
- City of Sidney
- City of Wilmington
- Community Action Agency of Columbiana County, Inc.
- Community Action Commission of Fayette County
- Community Action Committee of Pike County
- Coshocton County Board of Commissioners
- FRS Transportation Inc.
- Geauga County Board of Commissioners
- Great Lakes Community Action Partnership
- Hancock-Hardin-Wyandot-Putnam Community Action Commission
- Harrison County Public Transit
- Henry County Commissioners
- Hocking Athens Perry Community Action
- Hocking Athens Perry Community Action
- Knox County Board of Commissioners
- Laketran
- Medina County Commissioners
- Meigs County Commissioners
- Miami County Commissioners
- Morgan County Commissioners
- Morrow County Commissioners
- Ottawa County Transit Board
- Perry County Commissioners
- Pickaway County Community Action Org; Inc.
- RTC Industries, Inc.
- Seneca-Crawford Area Transportation
- Services for Aging, Inc.
- South East Area Transit
- Stark Area Regional Transit Authority
- Washington County Commissioners

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,492,691
Local			\$16,492,691
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$32,985,382

Milestone Name	Est. Completion Date	Description
Subrecipient Period of Performance Start Date	1/1/2023	Subrecipient period of performance for the project will begin.
Subrecipient Contract Completion	6/15/2023	All subrecipient contracts will be executed.
Subrecipient Period of Performance End Date	12/31/2023	Subrecipient period of performance for the project will end.
Subrecipient Final Drawdown	4/30/2024	Subrecipient will complete final invoice and draw down of final funds.
Award Close Out	7/15/2024	ODOT will reconcile and close out the project.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	42

Extended Budget Description

This ALI will use lapsing FFY2021 Section 5311 funds in the amount of \$4,016,664 for preventive maintenance assistance for the period of January 1, 2023 - December 31, 2023. Funding is for activities including the purchase of inventory materials and supplies, equipment, as well as capitalized maintenance expenses (including mechanic labor) for buses and related activities to support public transport service in the rural areas of Ohio. Sources of local match include contract revenue, agency funds, advertising and tax revenue. Project details can be found in the attached program of projects. All projects are on PID 112531 and are part of the 5311 statewide line item.

Subrecipients for this ALI are as follows:

- Access Tusc
- Ashtabula County Board of Commissioners
- Board of Scioto County Commissioners
- Carroll County Board of Commissioners
- Champaign County Commissioners
- City of Ashland
- City of Bowling Green
- City of Chillicothe
- City of Greenville
- City of Lancaster
- City of Marion
- City of Sandusky
- City of Sidney
- City of Wilmington
- Community Action Agency of Columbiana County, Inc.
- Community Action Commission of Fayette County
- Community Action Committee of Pike County
- Coshocton County Board of Commissioners
- FRS Transportation Inc.

- Geauga County Board of Commissioners
- Great Lakes Community Action Partnership
- Hancock-Hardin-Wyandot-Putnam Community Action Commission
- Harrison County Public Transit
- Henry County Commissioners
- Hocking Athens Perry Community Action
- Hocking Athens Perry Community Action
- Knox County Board of Commissioners
- Laketran
- Medina County Commissioners
- Meigs County Commissioners
- Miami County Commissioners
- Morgan County Commissioners
- Morrow County Commissioners
- Ottawa County Transit Board
- Perry County Commissioners
- Pickaway County Community Action Org; Inc.
- RTC Industries, Inc.
- Seneca-Crawford Area Transportation
- Services for Aging, Inc.
- South East Area Transit
- Stark Area Regional Transit Authority
- Washington County Commissioners

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$4,016,664
Local			\$1,004,166
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$5,020,830

Milestone Name	Est. Completion Date	Description
Subrecipient Period of Performance Start Date	1/1/2023	Subrecipient period of performance for the project will begin.
Subrecipient Contract Completion	6/15/2023	All subrecipient contracts will be executed.
Subrecipient Period of Performance End Date	12/31/2023	Subrecipient period of performance for the project will end.
Subrecipient Final Drawdown	4/30/2024	Subrecipient will complete final invoice and draw down of final funds.
Award Close Out	7/15/2024	ODOT will reconcile and close out the project.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	42	\$16,492,691.00	\$32,985,382.00

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 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	42	\$4,016,664.00	\$5,020,830.00

Project Title: FFY2021 Appalachian Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-025-02-00	1225-2023-4-P2	5/1/2023	1/1/2023	7/15/2024

Project Description

Provides operating assistance to transit systems within Ohio's Appalachian region.

Project Benefits

This program was established to distribute transit funding to states to increase public transportation access for residents within the Appalachian region.

Additional Information

None provided.

Location Description

Counties within the Appalachian region of Ohio: Muskingum, Guernsey and Noble.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	6	Bill Johnson
Ohio	12	Troy Balderson

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: 2021-2024 STIP Approval Letter-Administrative Modification 2/16/2023

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	\$964,000
Local			\$964,000
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$1,928,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-025-02-00	648-00 APPALACHIAN DEV PUB TRANSIT ASSIST (648-A1)	\$964,000.00	\$964,000.00	\$1,928,000.00	1
OH-2023-025-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$964,000.00	\$964,000.00	\$1,928,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

Extended Budget Description

This ALI will use lapsing FFY2021 Section 5311 Appalachian funds in the amount of \$964,000 for operating assistance for the period of January 1, 2023 - December 31, 2023. Funding is to operate, maintain and manage public transport service in the designated Appalachian area of Ohio. Sources of local match include contract revenue, agency funds, advertising and tax revenue. Project details can be found in the attached program of projects. All projects are on PID 118725 and are part of the 5311 statewide line item.

Subrecipients for this ALI are as follows:

- South East Area Transit

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	\$964,000
Local			\$964,000

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,928,000

Milestone Name	Est. Completion Date	Description
Subrecipient Period of Performance Start Date	1/1/2023	Subrecipient period of performance for the project will begin.
Subrecipient Period of Performance End Date	12/31/2023	Subrecipient period of performance for the project will end.
Subrecipient Final Drawdown	4/30/2024	Subrecipient will complete final invoice and draw down of final funds.
Award Close Out	7/15/2024	ODOT will reconcile and close out the project.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$964,000.00	\$1,928,000.00

Project Title: FFY2022 Appalachian Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OH-2023-025-03-00	1225-2023-4-P3	5/1/2023	1/1/2023	7/15/2024

Project Description

Provides operating assistance to transit systems within Ohio's Appalachian region.

Project Benefits

This program was established to distribute transit funding to states to increase public transportation access for residents within the Appalachian region.

Additional Information

None provided.

Location Description

Counties within the Appalachian region of Ohio: Muskingum, Guernsey and Noble.

Project Location (Urbanized Areas)

UZA Code	Area Name
390000	Ohio

Congressional District Information

State	District	Representative
Ohio	6	Bill Johnson
Ohio	12	Troy Balderson

Program Plan Information

STIP/TIP

Date: 7/1/2020

Description: 2021-2024 STIP Approval Letter-Administrative Modification 2/16/2023

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	\$1,265,669
Local			\$1,265,669
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,531,338

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OH-2023-025-03-00	648-00 (648-A2) APPALACHIAN DEV PUB TRANSIT ASSIST	\$1,265,669.00	\$1,265,669.00	\$2,531,338.00	1
OH-2023-025-03-00	30.09.01 UP TO 50% FEDERAL SHARE	\$1,265,669.00	\$1,265,669.00	\$2,531,338.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

Extended Budget Description

This ALI will use FFY2022 Section 5311 Appalachian funds in the amount of \$1,265,669 for operating assistance for the period of January 1, 2023 - December 31, 2023. Funding is to operate, maintain and manage public transport service in the designated Appalachian area of Ohio. Sources of local match include contract revenue, agency funds, advertising and tax revenue. Project details can be found in the attached program of projects. All projects are on PID 118725 and are part of the 5311 statewide line item.

Subrecipients for this ALI are as follows:

- South East Area Transit

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	\$1,265,669
Local			\$1,265,669
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$2,531,338

Milestone Name	Est. Completion Date	Description
Subrecipient Period of Performance Start Date	1/1/2023	Subrecipient period of performance for the project will begin.
Subrecipient Period of Performance End Date	12/31/2023	Subrecipient period of performance for the project will end.
Subrecipient Final Drawdown	4/30/2024	Subrecipient will complete final invoice and draw down of final funds.
Award Close Out	7/15/2024	ODOT will reconcile and close out the project.

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$1,265,669.00	\$2,531,338.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deidre Wesley

Comment Type DOL Review for Information

Date 6/15/2023

Comment Submission to DOL for information.