DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	IA-2023-001-01				
Temporary Application Number1812-2022-9					
Award Name	Formula 5311 Operating/RTAP/Planning/Capital				
Application Status	Final Concurrence / Reservation				
Application Budget Number	0				
Period of Performance Start Date	12/28/2022				
Original Period of Performance End Date	9/30/2027				
Current Period of Performance End Date	9/30/2027 Revision #: 0 Approved?: No				

Part 1: Recipient Information

Name: TRANSPORTATION, IOWA DEPT OF							
Recipient ID	Recipient OST Type	Recipient Alias	DUNS				
1812	State Agency	IOWA DEPARTMENT OF TRANSPORTATION	VAL	7N8VS7L99	120527275		
Location T	уре	Address	City	State	Zip		
Headquarters		800 Lincoln Way	Ames	IA	500106915		
Physical Address		800 LINCOLN WAY	AMES IA 50010		50010		
,		800 LINCOLN WAY	AMES	IA	50010		

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Formula 5311 Operating/RTAP/Planning/Capital

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
IA-2023- 001-01	Final Concurrence / Reservation	Grant	Region 7	12/21/2023	12/21/2023	No

Application Executive Summary

Amendment #1 Ex Summary:

This is the Iowa DOT FFY23 5311 Non-Urbanized Area Formula Program grant application for \$15,567, 941 in federal funding. This amount includes \$14,866,977 in 5311 formula funds, \$400,000 in RPA Transportation Planning funds, and \$300,964 for RTAP activities. Intercity Bus 5311 funding will be applied for in a separate grant. Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

FFY2023 Section 5311 Funding Summary:

\$15,567,941 Total amount of FTA FFY23 5311 application \$14,966,977 Total Local Match \$30,534,918 Total Grant Amount

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo.

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

Original Executive Summary

This is the Iowa DOT FFY22 5311 Non-Urbanized Area Formula Program grant application for \$15,292, 378

FFY2022 Section 5311 Funding Project Details

FUNDING SUMMARY:

\$14,543,971 FY22 5311 Operating Amount
\$400,000 FY22 Statewide Planning Project
\$296,202 FY22 RTAP Apportionment
\$15,240,173 Total amount of FTA FY22 5311 application
\$14,643,971 Total Local Match Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

\$29,884,144 Total Grant Amount

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

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?

No, this Grant does not 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

This is the Iowa DOT FFY23 5311 Non-Urbanized Area Formula Program grant application for \$15,567, 941 in federal funding. This amount includes \$14,866,977 in 5311 formula funds, \$400,000 in RPA Transportation Planning funds, and \$300,964 for RTAP activities. Intercity Bus 5311 funding will be applied for in a separate grant. Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

Activities to be performed:

The application scope of work includes operating assistance for eligible 5311 subrecipients. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo. Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

Expected outcomes:

The expected outcome is efficient and timely operating of transportation services in the rural areas across lowa, training and conference opportunities for transit systems, and short term planning activities.

Intended beneficiaries:

The intended beneficiaries are citizens across rural counties in the state of Iowa.

Subrecipient Activities:

The application scope of work includes service operations for eligible 5311 subrecipients to provide services. Subrecipients in this application cover sixteen (16) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Jeremiah	Shuler	Transportation Program Specialist	jeremiah.shuler@dot.gov	(816) 329- 3940
Sree	Mitra	Program Manager	sreeparna.mitra@iowadot.us	515-239-1806

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$30,808,114
Local			\$29,610,948
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,419,062

Application Budget

Project Budget Item FTA Amount	Non-FTA Amount	Total Eligible Amount Quantity
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IA-2023- 001-01-01		OPERAT ASSISTA		\$14,543,971.00	\$14,543,971.00	\$29,087,942.00	0
IA-2023- 001-01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$14,543,971.00	\$14,543,971.00	\$29,087,942.00	0
IA-2023- 001-01-01		RURAL T PROGRA	TRANSIT ASST	\$296,202.00	\$0.00	\$296,202.00	0
IA-2023- 001-01-01		43.50.01	TRAINING	\$296,202.00	\$0.00	\$296,202.00	0
IA-2023- 001-01-01		STATE P RESEAR	LANNING & CH	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2023- 001-01-01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2023- 001-02-01		OPERAT ASSISTA		\$14,866,977.00	\$14,866,977.00	\$29,733,954.00	0
IA-2023- 001-02-01		30.09.01	AMENDMENT #1: UP TO 50% FEDERAL SHARE	\$14,866,977.00	\$14,866,977.00	\$29,733,954.00	0
IA-2023- 001-02-01	435- 00 (435- A5)	RURAL T PROGRA	TRANSIT ASST	\$300,964.00	\$0.00	\$300,964.00	0
IA-2023- 001-02-01		43.50.01	AMENDMENT #1: TRAINING	\$300,964.00	\$0.00	\$300,964.00	0
IA-2023- 001-02-01		STATE P RESEAR	LANNING &	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2023- 001-02-01		44.24.00	AMENDMENT #1: SHORT RANGE TRANSIT PLANNING	\$400,000.00	\$100,000.00	\$500,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY22 Formula 5311 Operating Assistance, Planning and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2023-001-01-01	1812-2022-9-P1	12/21/2023	7/1/2022	9/30/2026

Project Description

This is the FFY22 5311 Non-Urbanized Area Formula Program grant application is for \$15,292,378

FUNDING SUMMARY:

\$14,543,971 FY22 5311 Operating Amount
\$400,000 FY22 Statewide Planning Project
\$296.202 FY22 RTAP Apportionment
\$15,240,173 Total amount of FTA FY22 5311 application

ACTIVITIES TO BE PERFORMED: The application scope of work includes operating assistance for eligible 5311 subrecipients.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo. Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

EXPECTED OUTCOMES: The expected outcome is efficient and timely operating of transportation services in the rural areas across lowa, training and conference opportunities for transit systems, and

INTENDED BENIFICIARIES: The intended beneficiaries are citizens across rural counties in the state of lowa.

SUBRECIPIENT ACTIVITIES: The application scope of work includes operating assistance for eligible 5311 subrecipients. Subrecipients in this application cover sixteen (16) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

Project Benefits

The 23 subrecipient agencies will receive the benefit of reliable source of operating funding. All statewide transit systems will receive the benefit of a travel training program under RTAP (and STA funding for larger

urban areas), and statewide planning resources.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of State-wide training seminars, and a Statewide annual driver roadeo,

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

Additional Information

None provided.

Location Description

This application is for operating assistance for rural transit agencies throughout lowa as well as statewide regional planning and RTAP

Project Location (Urbanized Areas)

UZA Code	Area Name
190000	lowa
190001	Iowa (Discontinued)

Congressional District Information

District	State
1	lowa
2	lowa
3	lowa
4	lowa

Program Plan Information

STIP/TIP

Date: 10/1/2021 Description: 2022-2025 STIP can be found on the online STIP document https://www.tpms.org/transit/ under FY22 approved 5311projects.

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	\$15,240,173
Local			\$14,643,971
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,884,144

Project Budget

Project Number		Budget	ltem	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2023-001- 01-01	300- 00 (300- A1)	OPERAT ASSISTA		\$14,543,971.00	\$14,543,971.00	\$29,087,942.00	0
IA-2023-001- 01-01		30.09.01	UP TO 50% FEDERAL SHARE	\$14,543,971.00	\$14,543,971.00	\$29,087,942.00	0
IA-2023-001- 01-01	435- 00 (435- A2)	RURAL T ASST PR		\$296,202.00	\$0.00	\$296,202.00	0
IA-2023-001- 01-01		43.50.01	TRAINING	\$296,202.00	\$0.00	\$296,202.00	0
IA-2023-001- 01-01		STATE P & RESEA	LANNING RCH	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2023-001- 01-01		44.24.00	SHORT RANGE TRANSIT PLANNING	\$400,000.00	\$100,000.00	\$500,000.00	0

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

OPERATING ASSISTANCE	30.09.01	UP TO 50% FEDERAL	OPERATING	0
(300-00)	50.09.01	SHARE	ASSISTANCE	0

Extended Budget Description

Operating assistance for rural transit providers --The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area. Operating assistance will be used for fuel, maintenance, salaries, and other general operating expenses.

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

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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	\$14,543,971
Local			\$14,543,971
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,087,942

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2026	

Budget Activity Line Item: 43.50.01 - TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Training assistance for rural systems. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo

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	\$296,202

Total Eligible Cost	\$296,202
Adjustment	\$0
Transportation Development Credit	\$0
Other Federal	\$0
State/In-Kind	\$0
State	\$0
Local/In-Kind	\$0
Local	\$0

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2025	

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	STATE PLANNING & RESEARCH	0

Extended Budget Description

Rural transit planning assistance. Funds will be used for general planning activities conducted by the RPAs. Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/ transportation planning

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	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Milestone Name Est. Complet Date	on Description	
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Start Date End Date	7/1/2022	
End Date	9/30/2024	

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	12/26/2022	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300- 00)	30.09.01	UP TO 50% FEDERAL SHARE	0	\$14,543,971.00	\$29,087,942.00

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.

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Date Description	Date				
Class IIc CE Approved	12/26/2022				
Scope Name / Code	Line Item Number	Line Item Name	Quantity FTA Amount	Total Eligible Cost	

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

Class Level Description

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Date Description	Date	
Class IIc CE Approved	12/26/2022	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	0	\$400,000.00	\$500,000.00

Project Title: FY23 Formula 5311 Operating Assistance, Planning and RTAP

Project Number	Temporary Project Number	Date Created	Start Date	End Date
IA-2023-001-02-01	IA-2023-001-01-P2	12/21/2023	7/1/2022	9/30/2026

Project Description

This is the Iowa DOT FFY23 5311 Non-Urbanized Area Formula Program grant application for \$15,567, 941 in federal funding. This amount includes \$14,866,977 in 5311 formula funds, \$400,000 in RPA Transportation Planning funds, and \$300,964 for RTAP activities. Intercity Bus 5311 funding will be applied for in a separate grant. Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

FFY2023 Section 5311 Funding Summary:

\$15,567,941 Total amount of FTA FFY23 5311 application \$14,966,977 Total Local Match \$30,534,918 Total Grant Amount

Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/transportation planning.

lowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for lowa's small urban and regional transit systems and their planners to attend lowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo.

The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area.

Project Benefits

The 23 subrecipient agencies will receive the benefit of a reliable source of operating funding. All statewide transit systems will receive the benefit of a travel training program under RTAP (and STA funding for larger urban areas), and statewide planning resources.

Additional Information

None provided.

Location Description

This application is for operating assistance in non-urbanized areas throughout lowa, as well as statewide regional planning and RTAP.

Project Location (Urbanized Areas)

UZA Code	Area Name	
190000	lowa	

Congressional District Information

District	State
1	lowa
2	Iowa
3	lowa
4	lowa

Program Plan Information

STIP/TIP

Date: 9/23/2022

Description: The 2023-2026 STIP approved projects on this application can be found on the online STIP document https://www.tpms.org under FY23 approved 5311 projects.

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	\$15,567,941
Local			\$14,966,977
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,534,918

Project Budget

Project Number	Budget Item	1	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
IA-2023- 001-02-01	OPERATING ASSISTANCE		\$14,866,977.00	\$14,866,977.00	\$29,733,954.00	0
IA-2023- 001-02-01	AMEI #1: U 30.09.01 50% FEDE SHAF	ERAL	\$14,866,977.00	\$14,866,977.00	\$29,733,954.00	0
IA-2023- 001-02-01	 RURAL TRANS PROGRAM	SIT ASST	\$300,964.00	\$0.00	\$300,964.00	0
IA-2023- 001-02-01	43.50.01 #1:	NDMENT NING	\$300,964.00	\$0.00	\$300,964.00	0
IA-2023- 001-02-01	 STATE PLANN RESEARCH	IING &	\$400,000.00	\$100,000.00	\$500,000.00	0
IA-2023- 001-02-01	#1: S 44.24.00 RANO TRAN		\$400,000.00	\$100,000.00	\$500,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - AMENDMENT #1: SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE PLANNING & RESEARCH (441-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	STATE PLANNING & RESEARCH	0

Extended Budget Description

Rural transit planning assistance. Funds will be used for general planning activities conducted by the RPAs. Planning funds in this application will be used to support regional transportation planning activities that are listed in each of the Transportation Planning Work Programs (TPWPs) that each agency is required to prepare and is approved by Iowa DOT. Some of these activities include Passenger Transportation Development Planning (PTDP-Coordinated Human Service Planning) and general transit/ transportation planning.

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	\$400,000
Local			\$100,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$500,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2026	

Budget Activity Line Item: 43.50.01 - AMENDMENT #1: TRAINING				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

Extended Budget Description

Training assistance for rural systems. Iowa's RTAP funds are mainly used to provide local transit agencies training fellowships. The fellowships pay 100 percent of the cost for Iowa's small urban and regional transit systems and their planners to attend Iowa DOT sponsored seminars, as well as transit-related courses, conferences or in-house training, and also include a portion of statewide training seminars, and a statewide annual driver roadeo.

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	\$300,964
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$300,964

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2026	

Budget Activity Line Item: 30.09.01 - AMENDMENT #1: UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

Operating assistance for rural transit providers --The twenty-three (23) subrecipients in this application include seven (7) private not for profits and sixteen (16) public bodies. These subrecipients cover fifteen (15) regional areas, seven (7) small cities (populations under 50,000), and one (1) rural portion of an urban area. Operating assistance will be used for fuel, maintenance, salaries, and other general operating expenses.

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	\$14,866,977
Local			\$14,866,977
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,733,954

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
End Date	9/30/2026	

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	1/4/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	AMENDMENT #1: UP TO 50% FEDERAL SHARE	0	\$14,866,977.00	\$29,733,954.00

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.

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Date Description	Date
Class IIc CE Approved	1/4/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	AMENDMENT #1: TRAINING	0	\$300,964.00	\$300,964.00

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 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	1/4/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE PLANNING & RESEARCH (441- 00)	44.24.00	AMENDMENT #1: SHORT RANGE TRANSIT PLANNING	0	\$400,000.00	\$500,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By	Jeremiah Shuler
Comment Type	DOL Review for Information
Date	1/9/2024
Comment	Amendment #1 Ex Summary: This is the Iowa DOT FFY23 5311 Non-Urbanized Area Formula Program grant application for \$15,567,941 in federal funding. This amount includes \$14,866,977 in 5311 formula funds, \$400,000 in RPA Transportation Planning funds, and \$300,964 for RTAP activities. Intercity Bus 5311 funding will be applied for in a separate grant. Local funding comes from general fund levies and sometimes from "Trust and Agency" levies. Each transit system has certified that local shares for their projects are available.

FFY2023 Section 5311 Funding Summary:

\$15,567,941 Total amount of FTA FFY23 5311 application \$14,966,977 Total Local Match \$30,534,918 Total Grant Amount

Application Review Comments

Comment By	Gerri Doyle
Comment Type	Environmental Findings
Date	1/4/2024
Project Title	FY23 Formula 5311 Operating Assistance, Planning and RTAP
Project Number	IA-2023-001-02-01
Comment	The proposed operating assistance activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment By Gerri Doyle

Comment Type	Environmental Findings
Date	1/4/2024
Project Title	FY23 Formula 5311 Operating Assistance, Planning and RTAP
Project Number	IA-2023-001-02-01
Comment	The proposed program administration activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).

Comment B	y Gerri	Doyle
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Comment Type	Environmental Findings
Date	1/4/2024
Project Title	FY23 Formula 5311 Operating Assistance, Planning and RTAP
Project Number	IA-2023-001-02-01
Comment	The proposed planning activity is found compliant as a Categorical Exclusion under 23 CFR Part 771.118 (c)(4).