



2019 Section 5310 Application

Project Name: _____

Agency: _____

Address: _____

City, State ZIP: _____

FEIN Number: _____

Project Contact: _____ Title: _____

Phone: _____ Email: _____

Address (if different): _____

PROJECT AND SPONSOR TYPE

Project Type (choose one):

Mobility Management Project	<input type="checkbox"/>
Vehicle Capital Project	<input type="checkbox"/>
Non-Vehicle Capital Project	<input type="checkbox"/>
Operating Project	<input type="checkbox"/>

Sponsor Type (choose one):

Private Non-Profit	<input type="checkbox"/>
Local Public Body	<input type="checkbox"/>
Private Operator for Public Body	<input type="checkbox"/>
Shared-Ride Private Taxi Provider	<input type="checkbox"/>

Provide a brief description of the project in the space provided.

COORDINATION

[Project Name]

The Federal Transit Administration (FTA) requires that projects funded under the Section 5310 program are derived from a “locally developed coordinated public transit-human services transportation plan”. This ensures that applicants are coordinating services with other transportation providers. Section 5310 projects must be identified by a strategy and/or action item in a county, multi-county, or regional plan. List the plan names, strategies or action items, and page numbers. For multiple plans use the space below.

A list of all coordinated plans in Wisconsin counties can be found: [here](#).

Title of Coordination Plan: 2013 Coordinated Public Transit - Human Services Transp. Plan for Dane County

Action(s)/Strategy(ies): _____

Page number(s): _____

Additional information (use this space to describe projects that span multiple coordination plans):

Describe any eligibility requirements to use the service provided by the project.

The service is open to the general public.
(eligibility requirements may apply)

The service is shared ride
(customer cannot choose exclusive ride)

OTHER STATE AND FEDERAL FUNDING FOR TRANSPORTATION

List all state and federal funding programs through which your organization receives funds or has a pending application. Examples include state Urban Mass Transit Assistance (85.20), state County Specialized Transportation (85.21), and federal Urbanized Area Formula Grants (Section 5307).

PROJECT LOCATION

[Project Name]

Describe the service area of the project. List state, county, and municiple boundaries, or other geographical features. To select RPCs, MPOs, and congressional districts, use the drop-down menus.

In which Regional Planning Commission is your project?

[Wisconsin RPC/MPO map](#)

Capital Area RPC

In which Metropolitan Planning Organization is your project?

[Wisconsin RPC/MPO map](#)

Madison Area Transportation Planning Board (MPO)

In which Wisconsin Congressional Districts is your project?

[Wisconsin Congressional District map](#)

LOCAL MATCH CERTIFICATION

I hereby certify that the local match listed in the budget(s) is eligible for use in the Section 5310 program. By certifying eligiblity, I agree that the local match is verifiable from the recipient’s records; is not included as contributions for any other federally-assisted project or program; is necessary and reasonable for proper and efficient accomplishment of project or program objectives; is allowable under the applicable cost principles; is not paid by the federal government under another award except where authorized by federal statute to be used for cost sharing or matching; and is provided for in the approved budget.

Signature

Date

Name

Title

APPLICATION CHECKLIST

[Project Name]

Check the box to indicate if these documents are included in the application.

Documents from this Spreadsheet	Included	N/A?
General Information (4 pages)	<input type="checkbox"/>	
Written Responses (3 pages)	<input type="checkbox"/>	
Project Budget (1 page)	<input type="checkbox"/>	
Project Goals (2 pages)	<input type="checkbox"/>	
Project Staffing (mobility management and operating projects only) (1 page)	<input type="checkbox"/>	
Current Vehicle Inventory (1 page)	<input type="checkbox"/>	
Vehicle Request (vehicle capital projects only) (1 page)	<input type="checkbox"/>	

Other Documents	Included	N/A?
Application Letter (Appendix A)	<input type="checkbox"/>	
Public Notice (vehicle projects only) (Appendix B)	<input type="checkbox"/>	
Certification of Local Public Body Eligibility	<input type="checkbox"/>	
Certification of Equivalent Service (non-accessible vehicle projects) (Appendix D)	<input type="checkbox"/>	
FFATA Form	<input type="checkbox"/>	
Federal Certifications and Assurances	<input type="checkbox"/>	
Non-profit documentation	<input type="checkbox"/>	

SINGLE AUDIT

WisDOT is responsible for reviewing A-133 audits of subrecipients that expend more than \$750,000 annually of federal funding from all sources, not just US DOT funds, in accordance with the Single Audit Act Amendments of 1996 and revised by OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." The audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Please mark the appropriate box below.

Our agency expends less than \$750,000 in a year in federal funds from all sources. Grantees that do not meet the A-133 threshold may be required to submit supporting documentation for a quarterly reimbursement request. Grantees chosen for submission will be notified prior to the quarter end for which the request is made.	<input type="checkbox"/>
Our agency expends more than \$750,000 in a year in federal funds from all sources. Please indicate the date of your last A-133 submission below. WisDOT staff will review the harvester.census.gov website for any program related findings and follow up with affected grantees.	<input type="checkbox"/>

Date of most recent A-133 audit submission: _____

WRITTEN RESPONSES

Provide written responses to questions 1-3 using the text boxes in the pages below or in a separate document if necessary. Responses are limited to one page per question except for Question 1.

Question 1: Demonstration of Need and Project Benefits (attach up to one additional sheet if necessary)

Describe the project and the anticipated outcomes. If proposing a service activity, include information on operational schedules. If capital is requested, describe how the funds will be utilized. For mobility management projects, outline how the mobility manager will increase participation in and coordination of transit for seniors and people with disabilities.

Evaluation Criteria:

- The project meets the eligibility requirements of the Section 5310 program.
- The application describes how the existing or proposed project has been or will be effective at meeting the transportation needs of seniors and people with disabilities.
- The project requires ongoing capital or operating assistance to maintain the service.
- The application describes the demographics that the project will serve.
- The project overcomes a barrier to transportation and/or meets an unmet need.
- The project serves an appropriate number of individuals or trips given the project budget.
- Information includes specific examples or data.

Question 2: Promotes Development of a Coordinated Network (response limited to one sheet)

Explain how the proposed project will meet the identified needs and ensure that there is a coordination of efforts to ensure the targeted population is being served through the appropriate organization(s).

Evaluation Criteria:

- The project is consistent with the coordinated plan principles and funding priorities.
- The project benefits correspond with the needs assessment in the 2013 Coordinated Public Transit – Human Services Transportation Plan for Dane County.
- The application identifies other transportation systems available and how the project complements them rather than duplicating them.
- The application identifies steps that will be taken to ensure a coordinated effort with other local agencies, including human service agencies, meal and shopping sites, employers, etc.
- The application identifies project partners and shows how the project will utilize resources to the maximum extent.

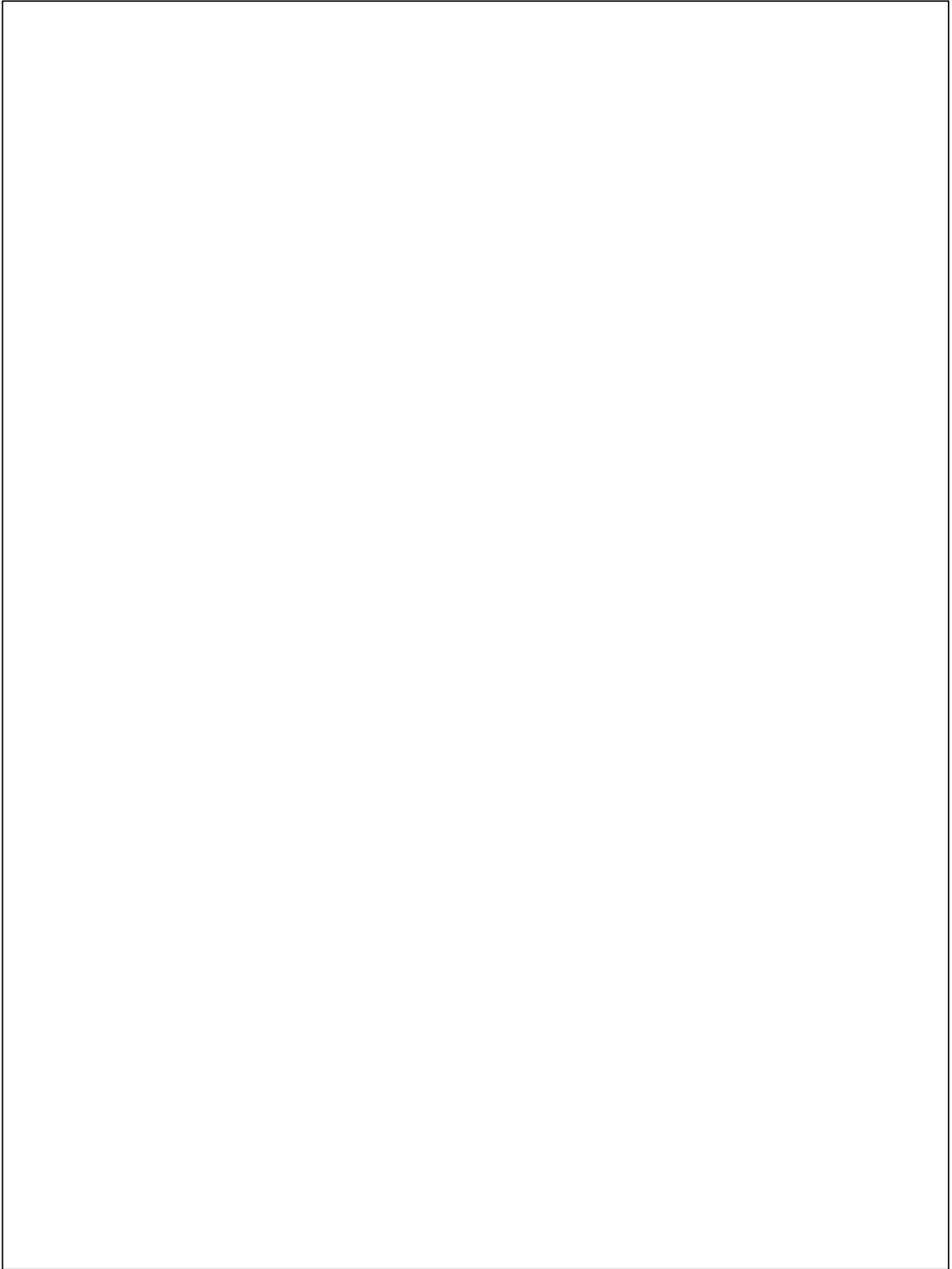
Question 3: Financial and Technical Capacity (response limited to one sheet)

Describe your agency's experience managing state, federal, or other outside funds. Describe how the project is cost effective and minimizes unnecessary overhead costs.

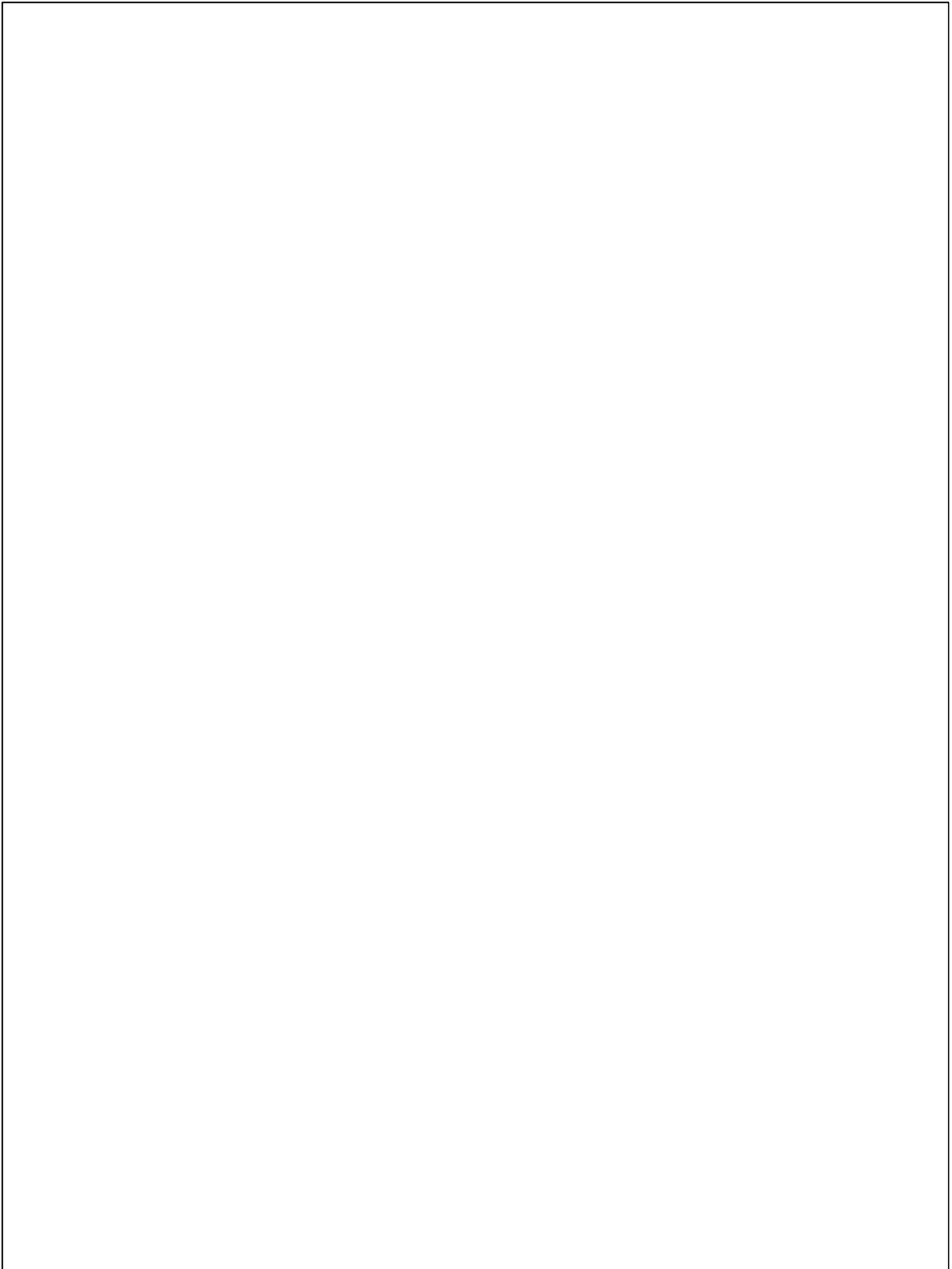
Evaluation Criteria:

- The project is a cost effective use of funds.
- The project has a reasonable level of administrative costs.
- The application identifies local match sources that are backed up with by budgets, support letters, and other documentation.
- The project sponsor has experience delivering similar projects.
- The project sponsor has the capacity to meet the reporting and project management functions of the Section 5310 program.

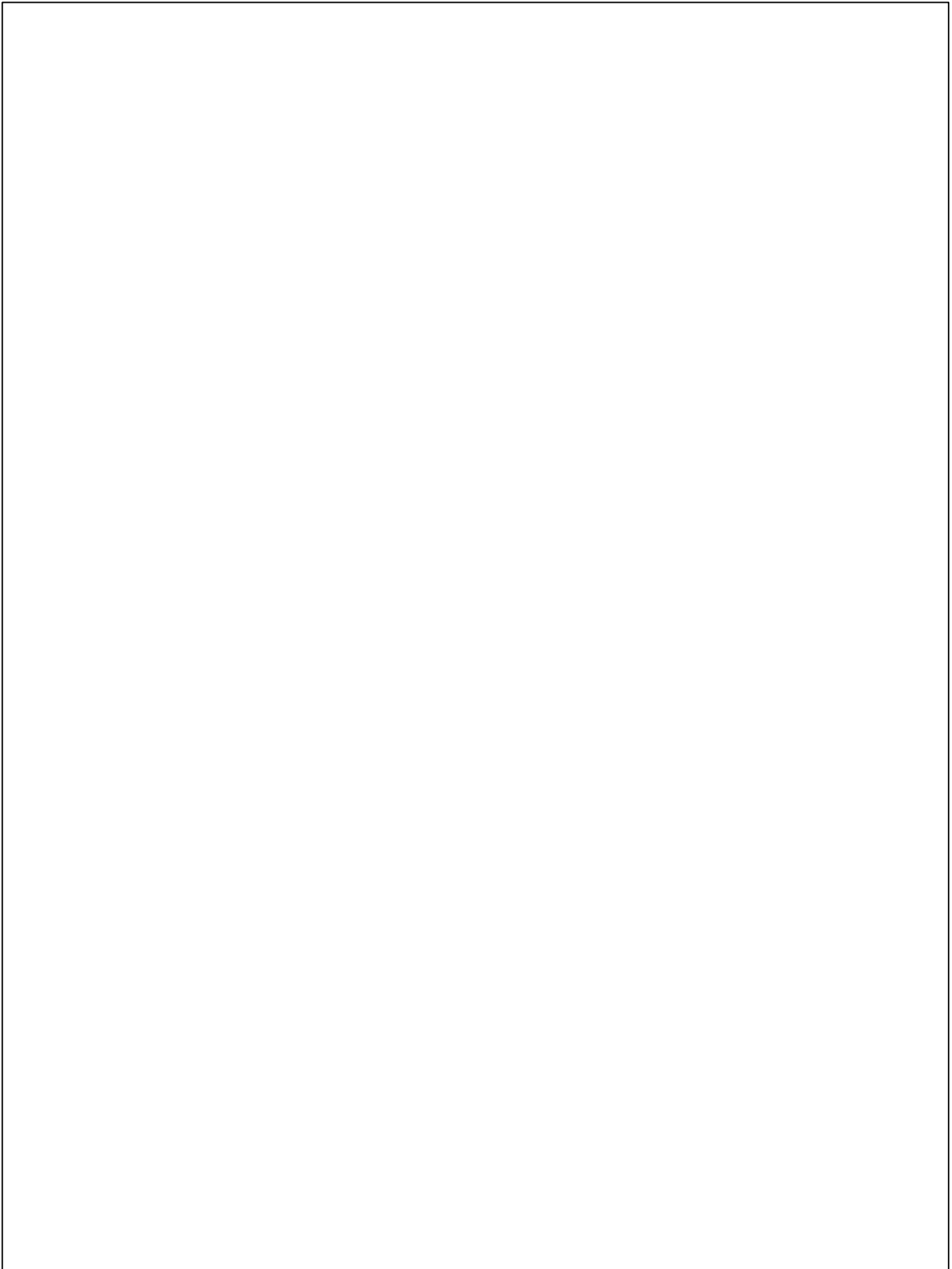
Q1



Q2



Q3



PROJECT BUDGET

Provide an itemized project budget. Use this template if possible; if necessary, use the blank lines or attach a separate worksheet. Vehicle capital project budgets may not include any budget line items other than 'Vehicle Purchase', may not include revenue, and may not include in-kind match.

Line Item	Project Budget	Notes (use box at bottom for more space)
Salary/Benefits	\$	
Office Space/Rent	\$	
Office Supplies/Printing/Postage	\$	
Marketing	\$	
Equipment	\$	
Website Hosting/Support	\$	
Software	\$	
Staff Travel/Training	\$	
Purchased Transportation Service	\$	
Volunteer Driver Reimbursements	\$	
Transportation Vouchers	\$	
Tires/Parts/Maintenance	\$	
Fuel/Oil	\$	
Vehicle Insurance	\$	
Vehicle Purchase	\$	
Total Expense	\$	

Revenue	\$
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Net Project Cost \$ _____

In-Kind Match	\$
Cash Match	\$
Section 5310 Request	\$

Reimbursement percentage _____ %

Describe the source of all revenue, in-kind match, and cash match here if they cannot be described in the 'Notes' column above.

PROJECT GOALS

Describe the service or usage goals of the project for the project calendar year. Use this template if possible. If not, provide a separate sheet. For non-vehicle capital projects, use the 'OTHER' table to describe software projects, sidewalk projects, etc. For vehicle capital projects, describe the number of trips expected to be taken on the Section 5310 vehicles in this application.

		# One-Way	
Service Type		Trips	Notes
TRIP BASED	Door-to/through-door trips		
	Fixed route transit trips		
	Flexible route transit trips		
	Shared-ride taxi trips		
	Demand response/paratransit		
	Volunteer driver trips		
	Fare voucher provided		
	Vanpool trips		
	Aide/escort assistance		

		# Customer	
Service Type		Served	Notes
INFORMATION	Mobility manager		
	One-stop center		
	Itinerary planning		
	Internet information		
	One-on-one travel training		
	Transportation resource training		
	Driver training		

		Quantity	Notes
Type			
OTHER			

Describe how you estimated these goals.

PROJECT MONITORING AND REPORTING

Describe how you collect, or plan to collect, ridership counts, customer contact counts, or other project deliverables and verify the accuracy.

PAST PROJECT DELIVERABLES

Provide the following data for continuing projects. If this is not a continuing project, leave past years blank but fill in projected demographic information for the project year.

Demographic	Number of One-Way Trips, Customer Contacts, or Other Project Deliverables in Calendar Year					
	2014	2015	2016	2017	2018*	2019**
Elderly						
Elderly (non-Ambulatory)						
Disabled						
Disabled (non-Ambulatory)						
Other						
Unknown						
Total						

* Projected ** Estimated - should match totals in the PROJECT GOALS section

Notes (use this space to describe demographic trends not accounted in the table above, years when the project scope changed, unavailability of information, etc.):

PROJECT STAFFING

List the individual staff members to be funded through the Section 5310 program. Note that volunteers do not need to be named (Enter "Volunteer"). For positions that are currently empty, enter "To be determined". This sheet should not be used for vehicle capital projects.

Title of Position	Name of Individual	Hours Charged to Project in Project Year	Salary/Benefits/In-Kind Charged to Project in Project Year	Notes
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
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			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

Total Staffing Charges \$

VEHICLE REQUEST

Enter the quantity of each vehicle requested for Section 5310 funding. Applicants are strongly encouraged to choose vehicles from the WisDOT vehicle procurement contract. These standardized vehicles are listed with estimated costs in the table below. Applicants may apply for vehicles not on the list by including a description and unit cost of the vehicle as well as a rationale for the vehicle chosen.

Vehicle Type	Quantity Requested	Estimated Unit Cost	Seating (ambulatory passengers plus driver/ wheelchair positions)	Hours per Year*	Miles per Year*	Passengers per Year*
Minivan - Side Entry (5/1)		\$39,000	5/1			
Minivan - Rear Entry (4/2)		\$37,000	4/2			
Transit/Bariatric Vehicle (x/x)		\$53,000	x/x			
Minibus - Non-ADA (13/0)		\$51,000	13/0			
Minibus - Dual Axle (Gas) (7/2)		\$54,000	7/2			
Minibus - Dual Axle (Diesel) (8/1)		\$61,000	8/1			
Minibus - Single Axle (Gas) (8/1)		\$57,000	8/1			
Medium Bus - Gas (11/2)		\$59,000	11/2			
Medium Bus - Honeycomb Fiberglass (11/2)		\$67,000	11/2			
Medium Bus - Low Floor (15/2)		\$106,000	15/2			
Large Bus (21/2)		\$94,000	21/2			
Large Bus - Honeycomb (21/2)		\$102,000	21/2			
Conventional Bus (27/2)		\$130,000	27/2			
Other Vehicle 1						
Other Vehicle 2						

* If requesting more than one vehicle, enter the total projected hours, miles, and passengers per year for each vehicle type.

Total vehicles requested:

Total vehicle cost \$

Other Vehicle 1 Description:

Other Vehicle 2 Description:

**CERTIFICATION OF LOCAL
PUBLIC BODY ELIGIBILITY**

Local public bodies applying for vehicles or mobility management projects must notify all private non-profit organizations that provide specialized transportation services for seniors and people with disabilities in their service area. They must also offer those organizations the opportunity to provide the proposed service, or comment on and offer alternatives to the proposal.

List each of the private non-profit organizations in your area whom you have sent an "Availability of Non-Profits" letter to, and attach a copy of any comments, or offers of alternative services that are received with your application. Attach multiple sheets if necessary.

Private Non-Profit Name	Contact Name	Email	Address	Comments or alternative services received? (Y/N)

<input type="checkbox"/>	I certify that I have made a good faith effort to notify all private non-profit organizations that provide specialized transportation services for seniors and people with disabilities in my service area, and that to my knowledge all private non-profit organizations that provide specialized transportation services for seniors and individuals with disabilities have been contacted.
<input type="checkbox"/>	This application is for a mobility management project and my organization has been certified by the State of Wisconsin to coordinate transportation service. Attach the resolution designating your agency as the coordinator of transportation services for seniors and persons with disabilities.

Signature _____ Date _____

Name _____ Title _____