

DOT

U.S. Department of Transportation

FTA

Federal Transit Administration

Application

|  |  |
|--|--|
| Federal Award Identification Number (FAIN) | 7407-2024-1  |
| Temporary Application Number               | 7407-2024-1  |
| Award Name                                 | 5307-ARPA Operating Assistance, Baldwin County AL, Fairhope-Daphne, AL UZA |
| Application Status                         | In-Progress  |
| Application Budget Number                  | 0  |

|   |           |               |               |
|---|-----------|---------------|---------------|
| Period of Performance Start Date        | N/A       |               |               |
| Original Period of Performance End Date | 3/31/2030 |               |               |
| Current Period of Performance End Date  | 3/31/2030 | Revision #: 0 | Approved?: No |

Part 1: Recipient Information

|                         |                          |                 |       |       |
|-------------------------|--------------------------|-----------------|-------|-------|
| Name: COUNTY OF BALDWIN |                          |                 |       |       |
| Recipient ID            | Recipient OST Type       | Recipient Alias | UEI   | DUNS  |
| 7407                    | County Agency            | BRATS           |       |       |
| Location Type           | Address                  | City            | State | Zip   |
| Headquarters            | 312 Courthouse Sq Ste 11 | Bay Minette     | AL    | 36507 |

|                  |                              |             |    |       |
|------------------|------------------------------|-------------|----|-------|
| Physical Address | 312 COURTHOUSE SQ STE 11     | BAY MINETTE | AL | 36507 |
| Mailing Address  | 312 COURTHOUSE SQUARE STE 11 | BAY MINETTE | AL | 36507 |

## Union Information

There are no union contacts for this application

## Part 2: Application Information

|  |
|--|
| <b>Title: 5307-ARPA Operating Assistance, Baldwin County AL, Fairhope-Daphne, AL UZA</b> |
|--|

| FAIN        | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|-------------|--------------------|------------|-------------------------|--------------|-------------------|------------|
| 7407-2024-1 | In-Progress        | Grant      | Region 4                | 12/29/2023   | 12/29/2023        | No         |

### Application Executive Summary

The purpose of this award is to utilize lapsing 5307 ARPA funds for payroll expenses for public transit employees. The applicant certifies they have not furloughed any employees within the agency on or after March 27, 2020.

### Frequency of Milestone Progress Reports (MPR)

No Selection Made

### Frequency of Federal Financial Reports (FFR)

No Selection Made

### 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 not 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 Selection Made

**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 purpose of this award is to utilize lapsing 5307 ARPA funds for payroll expenses for public transit employees.

**Activities to be performed:**

Funds will be used to cover eligible payroll expenses.

**Expected outcomes:**

Funding will permit Baldwin Regional Area Transit System to continue to provide operations.

**Intended beneficiaries:**

Baldwin Regional Area Transit System and its riders that rely on its service.

**Subrecipient Activities:**

None

## Application Point of Contact Information

| First Name | Last Name | Title                      | E-mail Address                  | Phone          |
|------------|-----------|----------------------------|---------------------------------|----------------|
| Ann        | Simpson   | Director of Transportation | ann.simpson@baldwincountyal.gov | (251) 972-6817 |

|                      |                                   |                          |                |
|----------------------|-----------------------------------|--------------------------|----------------|
| Courtney Roberts     | Transportation Program Specialist | courtney.roberts@dot.gov | (404) 865-5478 |
| maria.luchey@dot.gov | General Engineer                  |                          |                |

## Application Budget Control Totals

| Funding Source                              | Section of Statute | CFDA Number | Amount          |
|---|--------------------|-------------|-----------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9             | 20507       | \$60,770        |
| Local                                       |                    |             | \$0             |
| 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>\$60,770</b> |

## Application Budget

| Project Number | Budget Item  | FTA Amount  | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|--|-------------|----------------|-----------------------|----------|
| 7407-2024-1-P2 | 300-00 (300-)<br>OPERATING ASSISTANCE                    | \$60,770.00 | \$0.00         | \$60,770.00           | 1        |
| 7407-2024-1-P2 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$60,770.00 | \$0.00         | \$60,770.00           | 1        |

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

|   |
|---|
| <b>Project Title: Operating Salary Expenses</b> |
|---|

| Project Number | Temporary Project Number | Date Created | Start Date | End Date  |
|----------------|--------------------------|--------------|------------|-----------|
| 7407-2024-1-P2 | 7407-2024-1-P2           | 1/5/2024     | 10/1/2024  | 9/30/2025 |

**Project Description**

ARPA lapsing funds to cover eligible payroll expenses.

**Project Benefits**

Funding will permit Baldwin Regional Transit System to continue to provide public transit service.

**Additional Information**

*None provided.*

**Location Description**

Baldwin County Alabama

## Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|-----------|
| 010000   | Alabama   |

## Congressional District Information

| District | State   |
|----------|---------|
| 1        | Alabama |

## Program Plan Information

**STIP/TIP**

Date: 9/27/2023

Description: Page 31 of document.

**UPWP**

Date: 9/27/2023

Description: Page 32

**Long Range Plan**

Date: 1/27/2021

Description: Page 30-31, 65

**Project Control Totals**

| Funding Source                              | Section of Statute | CFDA Number | Amount          |
|---|--------------------|-------------|-----------------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9             | 20507       | \$60,770        |
| Local                                       |                    |             | \$0             |
| 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>\$60,770</b> |

**Project Budget**

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|----------------|-------------|------------|----------------|-----------------------|----------|
|----------------|-------------|------------|----------------|-----------------------|----------|

|                |               |  |             |        |             |   |
|----------------|---------------|--|-------------|--------|-------------|---|
| 7407-2024-1-P2 | 300-00 (300-) | OPERATING ASSISTANCE                                     | \$60,770.00 | \$0.00 | \$60,770.00 | 1 |
| 7407-2024-1-P2 |               | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share | \$60,770.00 | \$0.00 | \$60,770.00 | 1 |

## Project Budget Activity Line Items

|   |  |  |  |  |
|---|--|--|--|--|
| Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share |  |  |  |  |
|---|--|--|--|--|

| Scope Name / Code             | Line Item # | Line Item Name                                  | Activity             | Quantity |
|-------------------------------|-------------|---|----------------------|----------|
| OPERATING ASSISTANCE (300-00) | 30.09.08    | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 1        |

### Extended Budget Description

ARPA eligible operating payroll 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   |
|---|--------------------|-------------|----------|
| 5307 - Urbanized Area Formula Grants (ARPA) | 5307-9             | 20507       | \$60,770 |
| Local                                       |                    |             | \$0      |
| 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>\$60,770</b> |
|----------------------------|-----------------|

| <b>Milestone Name</b> | <b>Est. Completion Date</b> | <b>Description</b> |
|-----------------------|-----------------------------|--------------------|
| Start Date            | 10/1/2024                   |                    |
| End Date              | 9/30/2025                   |                    |

## Project Environmental Findings

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

### 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>Scope Name / Code</b>      | <b>Line Item Number</b> | <b>Line Item Name</b>                           | <b>Quantity</b> | <b>FTA Amount</b> | <b>Total Eligible Cost</b> |
|-------------------------------|-------------------------|---|-----------------|-------------------|----------------------------|
| OPERATING ASSISTANCE (300-00) | 30.09.08                | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | 1               | \$60,770.00       | \$60,770.00                |

## Part 4: Fleet Details

No fleet data exists for this application.



## Part 5: FTA Review Comments

### Application Review Comments

|                   |  |
|-------------------|--|
| <b>Comment By</b> | <b>Courtney Roberts</b>                |
| Comment Type      | Application Details                    |
| Date              | 4/10/2024                              |
| Comment           | Please reference email sent 3/29/2024. |

|                   |  |
|-------------------|--|
| <b>Comment By</b> | <b>Ann Simpson</b>   |
| Comment Type      | Application Details  |
| Date              | 4/10/2024  |
| Comment           | I need some clarification on the ARP Grant-Making Toolkit instructions.<br>If our agency did NOT furlough any transit employees since March 27, 2020, we are not eligible for the ARP funding? |

### Application Review Comments

|                   |                                       |
|-------------------|---------------------------------------|
| <b>Comment By</b> | <b>Courtney Roberts</b>               |
| Comment Type      | Pre-Award Manager Returns Application |
| Date              | 4/10/2024                             |
| Comment           |                                       |