Subrecipient	Service Area	Service Area Urban/Rural	Sub Type ¹	Project Type	Project Description/ALI	FTA Amount	Local Amount	Total Amount	Coordination Plan Page	Projec ²
		Category	A Project	<u>:s</u> - Certifie	d as having met federal requirements and appro	ved for fundi	ng.			
Dane County DHS	Dane County	Urban/Rural	LG	Capital	One-Call Center, Mobility Training, and Bus Buddy Program (Traditional)(Carryover from 2020 cycle)	\$111,119	\$27,953	\$139,072	20, 25, 27 - 29, 33, 34	14f
Dane County DHS	Dane County	Urban/Rural	LG	Capital	One-Call Center, Mobility Training, and Bus Buddy Program (Traditional)	\$9,131	\$2,297	\$11,428	20, 25, 27 - 29, 33, 34	14f
City of Madison - Metro Transit	Madison Area	Urban	DR	Capital	Patatransit Eligibility & Mobility Coordination (Traditional)	\$82,200	\$20,550	\$102,750	33	14f
Dane County Accessible Taxi Service (DCATS)	Madison Area	Urban	PNP	Capital	Accessible Vehicles (3) (Non-Traditional)	\$95,426	\$24,000	\$119,426	31	15d
City of Madison - Metro Transit			DR		Grant Administration	\$29,788		\$29,788		12
Total					- -	\$327,664	\$74,800	\$402,464		
		Catego	ory B Proje	<u>:cts</u> - Pendi	ng federal requirements and/or pending approv	al for funding				
Total					-	\$0	\$0	\$0		

¹ DR - Direct Recipient, PNP - Private Non-Profit, LG - Local Governmnet, PO - Private Operator receiving indirect funds

- 12 Administration expenses
- 14a Rolling stock and related activities (meeting the 55% requirement)
- 14b Passenger facilities (meeting the 55% requirement)
- 14c Support facilities and equipment (meeting the 55% requirement)
- 14d Lease of equipment (meeting the 55% requirement)
- 14e Acquisition of transportation services under a contract, lease, or other arrangement, including user-side subsidies (meeting the 55% requirement)
- 14f Support for mobility management and coordination programs (meeting the 55% requirement)
- 15a Public transportation projects (capital and operating) planned, designed, and carried out to meet the special needs of seniors and individuals with disabilities
- 15b Public transportation projects that exceed the requirements of the ADA
- 15c Public transportation projects that improve access to fixed route service and decrease reliance by individuals with disabilities on ADA complementary paratransit service
- 15d Alternatives to public transportation that assist seniors and individuals with disabilities with transportation

All projects are within Dane County, Madison, WI; Wisconsin Congressional District 2; and consistent with the 2019 Coordinated Public Transit-Human Services Transportation Plan for Dane County.

² Project type defined in FTA C 9070.1G: