Subrecipient	Service Area	Service Area Urban/Rural	Sub Type ¹	Project Type	Project Description/ALI	FTA Amount	Local Amount	Total Amount	Coordination Plan Page	Project Type ²
		Category	A Project	<u>s</u> - Certifie	d as having met federal requirements and appro	oved for fundi	ng.			
Dane County DHS	Dane County	Urban/Rural	LG	Capital	One-Call Center, Mobility Training, and Bus Buddy Program (Traditional)	\$124,160	\$31,040	\$155,200	17, 20, 25, 27 - 29, 33	14f
City of Madison - Metro Transit	Madison Area	Urban	DR	Capital	Patatransit Eligibility & Mobility Coordinatior (Traditional)	\$79,040	\$19,760	\$98,800	27, 28, 33, 34	14f
Capitol Express	Madison Area	Urban	РО	Capital	Accessible Vehicle (Traditional)	\$31,847	\$7,962	\$39,809	33	14a
City of Stoughton	City of Stoughton & Three-Mile Radius	Urban/Rural	LG	Capital	Accessible Vehicle (Traditional)	\$31,847	\$7,962	\$39,809	33	14a
City of Madison - Metro Transit			DR		Grant Administration	\$26,689		\$26,689		12
Total					-	\$293,583	\$66,724	\$360,307		
		<u>Catego</u>	ry B Proje	<u>cts</u> - Pendi	ng federal requirements and/or pending approx	val 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: