

CARROLL COUNTY REGIONAL COORDINATING COUNCIL

FEBRUARY 2ND 2021

1:00PM - 2:30PM



CALL TO MEETING & ROLL CALL

AGENDA

- 1. REVIEW AND VOTE ON MINUTES***
- 2. UPDATES FROM PROVIDERS**
- 3. GRANT STATUSES AND UPCOMING FUNDING OPPORTUNITIES***
- 4. COORDINATED PUBLIC TRANSIT AND HUMAN SERVICES
TRANSPORTATION PLAN UPDATE**
- 5. OTHER BUSINESS**
- 6. ADJOURN**

SFY22-23 5310 RCC FUNDING

- NOTICE ON JANUARY 14TH 2021
- APPLICATIONS DUE MARCH 1ST 2021
- FAQs AND PROGRAM PRESENTATIONS AVAILABLE AT:

<https://www.nh.gov/dot/org/aerorailtransit/railandtransit/grants.htm>

or

<https://tinyurl.com/NHDOTtransitgrants>

SFY22-23 5310 RCC FUNDING

GENERAL INFORMATION

The Department of Transportation announces the availability of Federal Transit Administration (FTA) Section 5310 “Enhanced Mobility of Seniors & Individuals with Disabilities” funds specifically made available to the eight NH Regional Coordinating Councils (RCCs) to support coordinated transportation services in their regions. These funds are allocated by formula distribution to each region, but will not supplant the traditional Statewide 5310 Capital (vehicle) program. This solicitation will result in a new two-year contract for each region, via their lead agency. Regions are encouraged to meet to discuss the existing projects, evaluate what is and isn’t working, and make decisions for the next two years relative to the Lead Agency and projects.

Each region should identify a single Lead Agency that should, on behalf of the region, apply for these funds by submitting a 5310 RCC Program application with required attachments. The applicant should ensure that the application clearly illustrates the regional scope of services to be provided with these funds.

ELIGIBLE PROJECTS

As has been permitted in the past, the following project types remain eligible for the Section 5310 RCC funds:

- **Capital/mobility management projects**
- **Operating expenses (including direct operating as well as purchased/contracted services)**

Both categories are eligible at 80% Federal/20% Local funding given FTA’s concurrence that the Department is in effect purchasing transportation services from each region. Thus, any operating expenses, whether incurred by a Lead Agency or a contracted provider within the region, are eligible up to a maximum 80%/20% ratio.

SFY22-23 5310 RCC FUNDING

AVAILABLE FUNDING

The total funding available for regional distribution is **\$1,633,886**. The regionally allocated funds being made available under this solicitation are comprised of FFY2021 & FFY2022 apportioned FTA Section 5310 funds, FFY2021 & FFY2022 Federal Highway Administration (FHWA) "Flex" funds transferred to FTA to supplement 5310-related service statewide, plus carryover balances from both sources.

The funding was allocated by region based on previous contract amounts, with allocations based on regional populations of seniors (65+) and those between the ages of 0-64 with disabilities.

A summary of the Federal funding available to each region is as follows:

5310 RCC FUNDS		Available FTA Funds SFY2022	Available FTA Funds SFY2023
Region 1	Grafton-Coos	\$ 187,535	\$ 187,535
Region 2	Carroll County	\$ 97,134	\$ 97,134
Region 3	Mid-State	\$ 261,746	\$ 261,746
Region 4	Sullivan County	\$ 82,260	\$ 82,260
Region 5	Southwest/Monadnock Region	\$ 163,333	\$ 163,333
Region 7	Nashua Region	\$ 152,031	\$ 152,031
Region 8	Southern NH Region	\$ 364,463	\$ 364,463
Region 10	ACT (Seacoast) Region	\$ 325,384	\$ 325,384
Total		\$ 1,633,886	\$ 1,633,886

Note: Nashua UZA also receives directly apportioned 5310 funding not included in the amounts listed.

FY21 5310 RCC FUNDING

FY21	%	Fed	Cash	In-Kind	Totals
RSVP (POS)	23.10%	\$ 17,948.00	\$ -	\$ 4,487.00	\$ 22,435.00
RSVP (MM)	20.59%	\$ 16,000.00	\$ 4,000.00	\$ -	\$ 20,000.00
Gibson (POS)	27.40%	\$ 21,290.64	\$ 5,322.66	\$ -	\$ 26,613.30
TCCAP (POS)	23.32%	\$ 18,120.00	\$ -	\$ 4,530.00	\$ 22,650.00
TCCAP (MM)	20.59%	\$ 16,000.00	\$ 4,000.00	\$ -	\$ 20,000.00
MWVEC (Admin)	10.00%	\$ 7,770.72	\$ 1,942.68	\$ -	\$ 9,713.40
totals	125.00%	\$ 97,129.36	\$ 15,265.34	\$ 9,017.00	\$ 121,411.70

POS = PURCHASE OF SERVICE

MM = MOBILITY MANAGEMENT