



FEDERAL TRANSIT ADMINISTRATION

FY 2028 GRANT APPLICATION

SECTION 5303 PROGRAM

METROPOLITAN PLANNING

APPLICATION DUE
SEPTEMBER 30, 2026

This is a fillable form. Please use Adobe Acrobat Reader to complete this application. You may use the tab button to navigate between fillable form fields. Only the Transmittal Letter and Authorizing Resolution should be printed and returned as a scanned application attachment. All other application components should be completed and returned electronically.

APPLICANT

Submitted By
(Name & Title)

Date Submitted

GDOT

Project Manager Signature

Date Received

FY 2028 Section 5303 Grant Application Checklist

To be completed by APPLICANT:

Legal Name of Applicant: _____

Name/Description of Item	Completed (Yes/No)
Part A: Contract Authorization Tracking System (CATS) Profile Form	
Part B: Transmittal Letter (on Letterhead)	
Part C: Authorizing Resolution	
Part D: Project Description, Budget, and Milestones	
Part E: Title VI Data Collection and Reporting	
Part F: Equal Employment Opportunity Questionnaire	
Part G: SAM Registration	
Part H: Expenditures Form	
Part I: Indirect Cost Documentation	
Part J: Financial Certifications	
Appendix A: FTA Certifications and Assurances	
Appendix B: Definition of FTA Technical Activities	
Appendix C: Performance-Based Transit Planning Agreement	
Appendix D: FY 2026 Additional 5303 Funding Request Scoring Criteria	
Appendix E: TAMP Participant Accountable Executive Approval Form	
Appendix F: Contact Information for GDOT Project Managers	
Appendix G: Useful Life	
Appendix H: NEPA Checklist	
Appendix I: W-9	

Please Note:

Incomplete and incorrect applications will be returned to the transit agency for corrections. Late submissions will be documented as such; information provided herein will be used as part of the application evaluation upon which, final budgets are based on and awarded by GDOT.

REVIEWED BY

To be completed by GDOT Staff

_____	_____
GDOT Transit Planner	Date
_____	_____
GDOT Transit Planning Manager	Date
_____	_____
GDOT Transit Program Manager	Date

Introduction & Funding Distribution

Please refer to the table below to identify Applicant Organization's total available allocation of FY 2028 Section 5303 planning funds.

Considerations

- The proposed project must also include non-federal matching funds of 20% of the total project cost.
- For FY 2028, GDOT has identified state matching funds of up to 10% of the total project cost. Your organization must provide the remaining 10% local match.

For FY 2028, GDOT has identified additional funding availability. Organizations with identified planning project needs beyond their allocation are encouraged to apply for additional funding. All such additional funding requests will be considered according to criteria in Appendix D.

Table 1: Urban Area Population and Section 5303 Allocation Statistics

FY 2028 SECTION 5303 FUNDING DISTRIBUTION				
MPO	Federal Amount	State Amount	Local Amount	Total Allocation
Albany	\$78,051	\$9,756	\$9,756	\$97,563
Athens	\$107,670	\$13,459	\$13,459	\$134,588
Atlanta	\$3,254,610	\$406,826	\$406,826	\$4,068,262
Augusta	\$217,115	\$27,139	\$27,139	\$271,393
Brunswick	\$63,471	\$7,934	\$7,934	\$79,339
Cartersville	\$53,673	\$6,709	\$6,709	\$67,091
Chattanooga	\$46,956	\$5,869	\$5,869	\$58,694
Columbus	\$151,135	\$18,892	\$18,892	\$188,919
Dalton	\$67,103	\$8,388	\$8,388	\$83,879
Gainesville	\$119,053	\$14,882	\$14,882	\$148,817
Hinesville	\$60,150	\$7,519	\$7,519	\$75,188
Macon	\$106,000	\$13,250	\$13,250	\$132,500
Rome	\$63,106	\$7,888	\$7,888	\$78,882
Savannah	\$210,241	\$26,280	\$26,280	\$262,801
Valdosta	\$66,813	\$8,352	\$8,352	\$83,517
Warner Robins	\$106,550	\$13,319	\$13,319	\$133,188
GDOT Administration	\$142,800	\$17,850	\$17,850	\$178,500
Totals	\$4,914,497	\$614,312	\$614,312	\$6,143,121

Submission Guidelines

Please use the following guidance in submitting completed Section 5303 grant applications to GDOT.

- Applications should be submitted with the transmittal letter on Applicant Organization letterhead. Authorizing resolutions must be notarized. Both documents should be submitted as scanned attachments with the rest of the application package submitted electronically.
- All other required application materials included in this application packet shall be completed, saved, and returned in digital form.
- Applicants are asked to not change the format of any of the required items in the grant application.

Please Note:

Incomplete and incorrect applications will be returned to the transit agency for corrections. Late submissions will be documented as such; information provided herein will be used as part of the application evaluation upon which, final budgets are based on and awarded by GDOT.

If submitting projects in BlackCat, please adhere to the following:

- The project descriptions must be detailed with project milestones.
- Mentioning name brands in the grant application for any project descriptions is prohibited under FTA procurement guidance.
- Ensure the correct Activity Line Item (ALI) is selected for the project requested.
- Ensure all projects are to the whole dollar (evenly split preferred) with NO PENNIES and CENTS.

Applications will be rejected if these project guidelines are not followed.

Part A: Contract Authorization Tracking System (CATS) Profile Form

SUBRECIPIENT ORGANIZATION INFORMATION

Organization Official Name (as it appears in W9 Tax form)	Physical Address	Mailing Address (if different)

Charging Indirect Costs: ☐ YES ☐ NO

Approved ICR Plan: ☐ YES ☐ NO

De minimis Cost Rate: ☐ YES ☐ NO

Agency EIN (Tax ID): _____

SAM Identification: _____ **SAM ID EXP. Date (mm/dd/yyyy):** _____

eVerify Number: _____ **eVerify Date (mm/dd/yyyy):** _____

SUBRECIPIENT CONTRACT PERSONNEL in ORDER of APPROVAL (EXCLUDE THIRD PARTY OPERATORS)

Contract Reviewer (if applicable)	Name:	
	Title:	
	Phone:	
	Email:	

Attorney (if applicable)	Name:	
	Title:	
	Phone:	
	Email:	

Executor #1 (must have the organization's seal affixed or write the word seal next to signature when signing contract)	Name:	
	Title:	
	Phone:	
	Email:	

Executor #2 (if applicable) "must have the organization's seal affixed or write the word seal next to the signature when signing contract"	Name:	
	Title:	
	Phone:	
	Email:	

Attestor / Witness	Name:	
	Title:	
	Phone:	
	Email:	

Notary (must be separate from attestor and have a valid Notary Seal)	Name:	
	Title:	
	Phone:	
	Email:	

1. Does the Applicant Organization employ 100 or more employees?

_____ Yes _____ No

2. In FY 2027, did the Applicant Organization receive \$250,000 or more in FTA planning funds? If yes, an approved DBE program is required. Please attach a copy of your DBE plan or provide a hyperlink.

_____ Yes _____ No

3. Do you intend to charge indirect costs to this project?

_____ Yes _____ No

If yes, please indicate whether your agency has a current indirect cost plan on file with GDOT or agrees to the de minimis rate of 10%.

_____ Approved ICR on file with GDOT

_____ De minimis CR (10% fixed)

If the Applicant agrees to charge indirect cost, the Applicant must submit an approved federally recognized Indirect Cost Allocation Rate Plan (ICRP) negotiated between the cognizant agency and the Applicant or agree to the de minimis indirect cost rate of 10% as defined in §200.414 Indirect (F&A) costs, paragraph (f). Please submit the supporting documentation through BlackCat.



Hall County Government

BOARD OF COMMISSIONERS

September 24, 2026

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8288

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Patricia Smith, Ph.D.
Transit Program Manager
Division of Intermodal
Georgia Department of Transportation
600 W. Peachtree Street
Atlanta, GA 30308

Ms. Smith, Ph.D.:

The Gainesville-Hall Metropolitan Planning Organization is applying for FY 2028 financial assistant under Title 49 US Section 5303 Metropolitan Transportation Planning grant to aid in regional transportation planning in the amount of \$148,817 as detailed in the table below.

	Federal Share	State Share	Local Share	Total
Regional Transportation Planning	\$119,053	\$14,882	\$14,882	\$148,817

Local funding, representing the 10% local matching share of the project, is being committed in the form of cash by Hall County Government.

The Gainesville-Hall Metropolitan Planning Organization certifies that all of the information in this funding application is correct and that the applicant has the technical, financial, and managerial capabilities to carry out the work described in this grant application. The following information in support of the request for funding is submitted for your consideration. If you have any question about this request for funding, please contact Joseph Boyd at (770) 297-5541 or jboyd@hallcounty.org.

Sincerely,



David Gibbs
Chairman
Hall County Board of Commissioners

Part C: Authorizing Resolution

The following two pages include an authorizing resolution that must be enacted by the Chair of the Policy Committee of the Metropolitan Planning Organization (MPO), or the head of the governing body as appropriate. Please complete the fillable fields on the resolution, then print and sign the designated fields. The authorizing resolution must be properly witnessed and notarized, including the date the notary's commission expires. The resolution should also be stamped with the notary seal as well as the seal of the county commission, city, or appropriate applicant jurisdiction. The certificate of the attesting officer must also be completed. A scanned copy of the completed, signed, and notarized Authorizing Resolution should be submitted as an attachment with the full application package.

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE DEPARTMENT OF TRANSPORTATION, UNITED STATES OF AMERICA, AND GEORGIA DEPARTMENT OF TRANSPORTATION, FOR A GRANT UNDER TITLE 49 U.S.C., SECTION 5303.

WHEREAS, the Secretary of the US Department of Transportation and the Commissioner of the Georgia Department of Transportation are authorized to make grants for mass transportation projects; and

WHEREAS, the contract for financial assistance will impose certain obligations upon Applicant, including the provision of the local share of project costs; and

WHEREAS, it is required by the United States Department of Transportation and the Georgia Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance under the Federal Transit Act, the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the United States Department of Transportation requirements thereunder; and

WHEREAS, it is the goal of the Applicant that Disadvantaged Business Enterprise (DBE) be utilized to the fullest extent possible in connection with this project, and that definitive procedures shall be established and administered to ensure that minority business shall have the maximum feasible opportunity to compete for contracts and purchase orders when procuring construction contracts, supplies, equipment contracts, or consultant and other services.

NOW THEREFORE, BE IT RESOLVED BY _____
hereinafter referred to as the "Applicant",

1. That the Designated Official _____, hereinafter referred to as the "Official," is authorized to execute and file an application on behalf of _____ with the Georgia Department of Transportation, to aid in the financing of a technical study grant pursuant to Section 5303 of the Federal Transit Act to implement specific items of the FY _____ Unified Planning Work Program.
2. That the Official is authorized to execute and file such application and assurances, or any other document required by the U.S. Department of Transportation and the Georgia Department of Transportation effectuating the purpose of Title VI of the Civil Rights Act of 1964.
3. That the Official is authorized to execute and file all other standard assurances, or any other document required by the Georgia Department of Transportation or the U.S. Department of Transportation in connection with the application for public transportation assistance.
4. That the Official is authorized to execute grant contract agreements on behalf of the Applicant with the Georgia Department of Transportation.
5. That the Official is authorized to set forth and execute DBE policies and procedures in connection with the project's procurement needs as applicable.
6. That the applicant while making application to or receiving grants from the Federal Transit Administration will comply with FTA Circular 8100.1D, FTA Certifications and Assurances for Federal Assistance 2026 as listed in this grant application and General Operating Guidelines as illustrated in the Georgia State Management Plan.

7. That the applicant has or will have available in the General Fund the required non-federal funds to meet local share requirements for this grant application.

APPROVED AND ADOPTED this _____ day of _____, 2026.



Signature of Authorized Official

Name and Title of Authorized Official

Signed, sealed, and delivered this _____ day of _____, 2026 in the presence of



Witness



Notary Public/Notary Seal

CERTIFICATE

The undersigned duly qualified and acting _____ of

(Title of Certifying/Attesting Official) (Applicant's Legal Name) certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting held on _____, 2026.



Signature of Certifying/Attesting Officer

Name and Title of Certifying/Attesting Officer

(Place Seal Here)

Part D: Project Description, Budget, and Milestones

The proposed project activities should address: (1) analysis and mapping data and information related to the needs for public transit services or facilities in the MPO's area of responsibility; (2) description of goals, objectives, and strategies to grow and/or strengthen the delivery of public transit services or facilities in the MPO's area of responsibility; and/or (3) building upon prior work leading to the development of an integrated intermodal transportation system within the MPO area. All projects must conform to FTA guidelines.

The Applicant should include excerpts/pages from the MPO's adopted/proposed Unified Planning Work Program (UPWP) that includes this Section 5303 project, including description of the transit task(s) to be carried out as described in this grant application.

The Applicant should describe the work to be undertaken with the FY 2028 Section 5303 funds in the sections below. It is expected that all work described below will be completed within 12 months of the Notice to Proceed for the project.

D-1: Goals and Objectives

1. Describe the Applicant Organization's overall Section 5303 project goals and objectives.

D-2: Tasks and Activities

1. Describe major projects/tasks that will be completed for each Activity Line Item below. MPO's should attach pages from the UPWP for FY 2027 (Work Elements).

44.21.00 Program Support and Administration:

44.22.00 General Development and Comprehensive Planning:

44.23.01 Long-Range Transportation Planning (LRTP) – System Level:

44.24.00 Short-Range Transportation Planning:

44.25.00 Transportation Improvement Program:

44.27.00 Other Activities

D-3: Deliverables

In the table below, list and describe project deliverables to be produced by in-house personnel. If seeking additional FY 2028 funding, please denote any deliverables that would result from an additional funding award.

Table 2: Project Deliverables Produced by In-House Personnel

Work Deliverable	Start Date	Completion Date	Person Responsible for Submitting FTA Quarterly Report to GDOT

1. Describe the proposed in-house projects, provide justification, goals and objectives and tasks to be accomplished in the space provided below.

D-4: Procurement and DBE

1. Do you intend to use this grant funding for any purchases or procurement of services? If yes, please provide relevant supporting documentation to your GDOT Planner.

_____ Yes

_____ No

All purchases or procurement of services must follow federal, state and local procurement requirements in order to receive reimbursement. GDOT has provided guides and checklists to subrecipients related to the Federal and State Procurement Process. The supporting documentation must be provided to GDOT prior to reimbursement. At a minimum all procurement activities must comply with:

- 2 CFR Part 200
- FTA Circular 4220.1
- Georgia procurement requirements
- GDOT procurement procedures
- MPO/RC procurement procedures

This includes, but is not limited to, consulting contracts and software purchases. Contact your GDOT Planner for more information.

The DBE Interim Final Rule states that the owner of a DBE or ACDBE applicant must demonstrate on a case-by-case basis that the individual meets the criteria described in 49 CFR § 26.67.8

Section 26.67 provides, in turn, that an owner must:

- 1) demonstrate that the owner is socially and economically disadvantaged based on his or her own experiences and circumstances that occurred within American society, and without regard to race or sex;
- 2) submit to the certifier a personal narrative establishing the existence of disadvantage by a preponderance of the evidence based on individualized proof regarding specific instances of economic hardship, systemic barriers, and denied opportunities that impeded the owner's progress or success in education, employment, or business, including obtaining financing on terms available to similarly situated, non-disadvantaged persons;
- 3) state how and to what extent the impediments caused the owner economic harm, including a full description of type and magnitude, and establish the owner is economically disadvantaged in fact relative to similarly situated non-disadvantaged individuals; and
- 4) state how and to what extent the impediments caused the owner economic harm, including a full description of type and magnitude; and
- 5) attach to the Personal Narrative a current personal net worth statement and any other financial information the owner considers relevant.

Each Unified Certification Program ("UCP") established pursuant to 49 CFR § 26.81 must immediately begin to apply these new certification standards. UCPs must reevaluate the eligibility of existing DBEs and ACDBEs. The reevaluation process mandated by the Interim Final Rule will ensure a level playing field between existing participants and new applicants, while also eliminating the effects of the unconstitutional presumptions.

D-5: Planning Coordination

1. Describe how the proposed planning tasks/activities will be coordinated with other MPO planning efforts.

D-6: TAM Targets

1. Describe how the MPO has (or plans to) incorporated transit asset management (TAM) targets in the locally adopted transportation planning documents. Describe the coordination that took place with local transit providers to set regional targets. Please provide a link to the MPO page where those TAM targets are published.

D-7: TAM Performance Measures

1. How has the MPO documented the agreed upon provisions for cooperatively developing and sharing information related to the transit asset management performance measures? Please provide documentation (if available). Otherwise, please see the TAM agreement in Appendix E of this application, sign, and return.

D-8: PTASP Targets

1. Describe how the MPO has (or plans to) incorporated Public Transportation Agency Safety Plans (PTASP) targets in the service operations. Describe the coordination that took place with local transit providers to set regional targets. Please provide a link to the MPO page where those PTASP targets are published.

D-9: Project Federal Funding Request

It is expected that a large majority of requested Section 5303 funding be directed to the technical long-range and short-range transit planning activities undertaken by the MPO. FTA's Activity Line Item (ALI) codes should be carefully reviewed and selected before costs are distributed by categories. If Applicant Organization is proposing to use ALI codes other than those listed below, please call GDOT for assistance PRIOR to submitting this grant application. See Appendix B (page 40) for a full description of each ALI listed below. These descriptions are taken directly from the FTA program Circular 8100.1C.

Project Budget

1. Do you intend to charge indirect costs to this project? If yes, please provide the name of the cognizant agency that approved the indirect cost rate and attach the approval letter to this application.

_____ Yes _____ No

Name of Cognizant Agency: _____

2. Complete the table below with requested project budget information and line-item funding sources.

Table 3: Project Budget

FTA Scope Number	FTA ALI Number	Budget Line-Item Description	Federal Funding Request Amount	State Funding Request Amount	Local Funding Amount	Total Funding Amount
442	44.21.00	Program Support and Administration				
442	44.22.00	General Development and Comprehensive Planning				
442	44.23.01	Long-Range Transportation Planning (LRTP) – System Level				
442	44.24.00	Short-Range Transportation Planning				
442	44.25.00	Transportation Improvement Program				
442	44.27.00	Other Activities				
Total Section 5303 Funds Requested						

Anticipated Travel Budget

If any of the proposed funds in the Project Budget table above are planned to be used for travel (including conferences) please identify the specific event/activity, ALI number, and anticipated costs in the table below. All travel expenses must follow state and federal guidelines on hotel and per diem rates. All out of state travel must be pre-approved.

Table 4: Travel Budget

Event/Activity	FTA ALI Number	Anticipated Cost

D-10: Additional Funding

Only answer if seeking FY 2028 funding greater than amount allocated in Table 1.

1. If seeking additional Section 5303 funds for FY 2028, describe how the additional funds will be used. Descriptions should address how the proposed project will meet the FY 2028 additional funding priorities and scoring criteria listed in Appendix D (page 44). Specify additional project deliverables and/or contracting opportunities that would result if additional FY 2028 funding is awarded (these additional deliverables and contracting opportunities should also be listed in D-3 and D-4). Specify all ALI numbers from D-8.



GAINESVILLE-HALL
Metropolitan Planning Organization

FY 2027

UNIFIED PLANNING WORK PROGRAM (UPWP)

Adopted: February 10, 2026



**A Resolution by the Gainesville-Hall Metropolitan Planning Organization
Policy Committee Adopting the FY 2027 Unified Planning Work Program**

WHEREAS, the Gainesville-Hall Metropolitan Planning Organization (GHMPO) is the designated Metropolitan Planning Organization for transportation planning within the Gainesville Metropolitan Area Boundary which includes all of Hall County and a portion of Jackson County following the 2020 Census; and

WHEREAS, the Infrastructure Investment and Jobs Act (IIJA) requires the Metropolitan Planning Organization to develop and adopt a Unified Planning Work Program; and

WHEREAS, the Unified Planning Work Program is consistent with all plans, goals, and objectives of the Gainesville-Hall Metropolitan Planning Organization.

NOW, THERE, BE IT RESOLVED that the Gainesville-Hall Metropolitan Planning Organization adopts the FY 2027 Unified Planning Work Program for the period from July 1, 2026 to June 30, 2027.

A motion was made by PC member Marty Clark and seconded by PC member Jeff Stowe and approved this the 10th Day of February, 2026.



Chairman David Gibbs, Chair
GHMPO Policy Committee



Joseph Boyd, Director
GHMPO

TASK # 5: TRANSIT PLANNING

Sub-Element 5.1: Program Support & Administration (FTA ALI Code 44.21.00)

Objective

- Administer and operate the MPO transit planning process by properly coordinating MPO functions with the Georgia Department of Transportation, the Federal Transit Administration, and all involved stakeholders, including accounting for all MPO transit planning-related activities during fiscal year 2027.

FY 2026 Activities

- Developed the transit section in the 2027 UPWP and presented to the GHMPO committees.
- Adopted the FY 2027 UPWP in February 2026.
- Managed the FY 2026 Section 5303 contract and successfully completed all tasks listed in the grant program.
- Prepared and submitted the FY 2027 Section 5303 grant application to GDOT.

FY 2027 Activities

- Provide transit planning administration and assistance to HAT and Jackson County Transit.
- Continue coordination with HAT in developing the transit work element for the FY 2027 UPWP.
- Participate and present transit related information and activities before municipalities and/or appropriate committees.
- Task # 5.1 will address GHMPO planning priority numbers 1 through 10.

Product

- FY 2028 Section 5303 grant application by September 2026
- Accounting report at the end of each fiscal quarter

TRANSPORTATION RELATED PLANNING ACTIVITIES	
ORGANIZATION	ACTIVITIES
GHMPO	Program Support & Administration

TARGET START AND END DATES	7/1/2026 – 6/30/2027	LEAD AGENCY	GHMPO
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FUNDING SOURCE	AMOUNT
FTA	\$54,740.75
STATE 5303 MATCH	\$6,842.59
LOCAL CASH MATCH	\$6,842.59
TOTAL	\$68,425.93

Anticipated Funding for FY 2028

FUNDING SOURCE	AMOUNT
FTA	\$55,288.16
STATE 5303 MATCH	\$6,911.02
LOCAL CASH MATCH	\$6,911.02
TOTAL	\$69,110.20

TASK # 5: TRANSIT PLANNING**Sub-Element 5.2: Long Range Transportation Planning (Project Level) (FTA ALI Code 44.23.01)****Objective**

- Develop and keep current the transit portion of the 2055 MTP.

FY 2026 Activities

- Process amendments as necessary to the 2055 MTP.

FY 2027 Activities

- Process amendments as necessary to the 2055 MTP.
- Task # 5.2 will address GHMPO planning priority numbers 1 and 7.

Product

- 2055 MTP amendments as necessary
- Various other studies or reports as needed

TRANSPORTATION RELATED PLANNING ACTIVITIES	
ORGANIZATION	ACTIVITIES
GHMPO	Long Range Transportation Planning (Project Level)

TARGET START AND END DATES	7/1/2026 – 6/30/2027	LEAD AGENCY	GHMPO
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FUNDING SOURCE	AMOUNT
FTA	\$54,740.74
STATE 5303 MATCH	\$6,842.59
LOCAL CASH MATCH	\$6,842.59
TOTAL	\$68,425.92

Anticipated Funding for FY 2028

FUNDING SOURCE	AMOUNT
FTA	\$55,288.16
STATE 5303 MATCH	\$6,911.02
LOCAL CASH MATCH	\$6,911.02
TOTAL	\$69,110.20

TASK # 5: TRANSIT PLANNING**Sub-Element 5.3: Transportation Improvement Program (FTA ALI Code 44.25.00)****Objective**

- Update and amend Transportation Improvement Program (TIP) as necessary.

FY 2026 Activities

- Adopted amendments to the 2024-2027 TIP.
- Began work on the new FY 2027-2030 TIP.

FY 2027 Activities

- Update and amend the FY 2024-2027 Transportation Improvement Program as necessary.
- Adopt the new FY 2027-2030 TIP.
- Task # 5.3 will address GHMPO planning priority numbers 2 and 3.

Product

- Amend the FY 2024-2027 TIP and adopt the FY 2027-2030 TIP

TRANSPORTATION RELATED PLANNING ACTIVITIES	
ORGANIZATION	ACTIVITIES
GHMPO	Transportation Improvement Program

TARGET START AND END DATES	7/1/2026 – 6/30/2027	LEAD AGENCY	GHMPO
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FUNDING SOURCE	AMOUNT
FTA	\$7,236.51
STATE 5303 MATCH	\$904.57
LOCAL CASH MATCH	\$904.57
TOTAL	\$9,045.65

Anticipated Funding for FY 2028

FUNDING SOURCE	AMOUNT
FTA	\$7,308.88
STATE 5303 MATCH	\$913.62
LOCAL CASH MATCH	\$913.62
TOTAL	\$9,136.12

FY 2027 TOTAL BUDGET

GHMPO's total budget for FY 2027 is **\$744,546.22** from all sources:

Work Elements	PL Funds (\$)			PL Funds (Additional Awards)			Y410 Funds (\$)		Section 5303 Funds (\$)				Total Budget Amount (\$)
	Budget Amount (100%)	FHWA (80%)	Local Match (20%)	Budget Amount (100%)	FHWA (80%)	Local Cash Match (20%)	Budget Amount (100%)	FHWA (100%)	Budget Amount (100%)	FTA (80%)	GDOT Match (10%)	Local Match (10%)	
1.0 Administration													
1.1 Operations and Administration	144,385.67	115,508.54	28,877.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,385.67
1.2 Training/Employee Education	18,750.00	15,000.00	3,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,750.00
1.3 Equipment and Supplies	12,500.00	10,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00
1.4 UPWP	12,500.00	10,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00
Work Element 1.0 Total	188,135.67	150,508.54	37,627.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188,135.67
2.0 Public Involvement													
2.1 Community Outreach/Education	12,500.00	10,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00
Work Element 2.0 Total	12,500.00	10,000.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00
3.0 Data Collection													
3.1 Socioeconomic Data	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Work Element 3.0 Total	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4.0 System Planning													
4.1 Intermodal Planning	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4.2 GIS, Model Development & Applications	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4.3 Long-Range Plan	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4.4 Transportation Improvement Program	40,000.00	32,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
4.5 Special Transportation Studies	100,000.00	80,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
4.5.1 Special Transportation Studies (Additional Award)	200,000.00	160,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
4.6 Air Quality	10,000.00	8,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Work Element 4.0 Total	380,000.00	304,000.00	76,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,000.00
5.0 Transit Planning													
5.1 Program Support & Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,425.93	54,740.75	6,842.59	6,842.59	68,425.93
5.2 Long Range Transportation Planning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,425.92	54,740.74	6,842.59	6,842.59	68,425.92
5.3 Transportation Improvement Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,045.65	7,236.51	904.57	904.57	9,045.65
Work Element 5.0 Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,897.50	116,718.00	14,589.75	14,589.75	145,897.50
6.0 Complete Streets													
6.1 Safe & Accessible Transportation Options	0.00	0.00	0.00	0.00	0.00	0.00	8,013.05	8,013.05	0.00	0.00	0.00	0.00	8,013.05
Work Element 6.0 Total	0.00	0.00	0.00	0.00	0.00	0.00	8,013.05	8,013.05	0.00	0.00	0.00	0.00	8,013.05
Total Work Elements (\$)	590,635.67	472,508.54	118,127.13	0.00	0.00	0.00	8,013.05	8,013.05	145,897.50	116,718.00	14,589.75	14,589.75	744,546.22

Part E: Title VI Data Collection and Reporting

All applicants for FTA Section 5303 funding are required to maintain and provide GDOT with certain information pertaining to Title VI. Please answer the following Title VI questions below.

E-1: General Reporting Requirements

Check One:

_____ The agency has not received any Title VI complaints in the last three years.

_____ The agency has received Title VI complaints in the last three years.

If the agency has received Title VI complaints, use the following table to document those, list any active lawsuits or complaints naming the Applicant Organization which allege discrimination on the basis of race, color, or national origin with respect to service or other transit benefits. The list should include:

- The date the lawsuit or complaint was filed
- A summary of the allegation
- Any action taken thus far
- The status of the lawsuit or complaint

Table 6: List of Title VI Complaints or Lawsuits

Date (Month, Year)	Summary (Include basis of complaint, race, color, or national origin)	Action Taken	Status

1. Please provide a description of all pending applications for financial assistance and financial assistance currently provided by other federal agencies.

2. Please provide a summary of all civil rights compliance review activities conducted at the applicant's transit system in the last three years. The summary should include:
 - The purpose or reason for the review
 - The name of the agency or the organization that performed the review
 - A summary of the findings and recommendations of the review
 - A summary report on the status and/or disposition of such findings and recommendations

E-2: MPO Reporting Requirements

Assessment of Planning Efforts

1. Provide a written description of continuing planning efforts that are responsive to the requirements of Title VI to ensure that transit planning and programming are nondiscriminatory. The description should also discuss how activities or projects programmed in the UPWP and TIP will be implemented on a nondiscriminatory basis. FTA expects to address any Title VI concerns raised during compliance reviews conducted by either transit providers or by FTA or as a result of a Title VI service complaint issue involving programming, planning activities, or capital improvements.

Monitor Title VI Activities

Monitor the Title VI activities and/or programs of local transit systems. In particular, the MPO is requested to provide documentation describing efforts to:

1. Identify minority communities that will be affected by proposed service changes, such as route modifications, additions, deletions, or extensions under consideration by local transit providers.
2. Provide technical assistance or guidance to local transportation providers in updating and developing Title VI information.
3. Information Dissemination – provide a description of the methods used to inform minority communities of planning efforts (e.g., public notices, public hearings, other formal or informal public discussions, presentations, meetings, etc.) relating to transit service and improvements.
4. Minority Participation in the Decision-Making Process - provide a written statement describing how minority groups or persons are afforded an opportunity to participate in local decision-making processes. In particular, the statement should describe liaison activities with minority community groups and other efforts to obtain minority views on transportation issues.
5. Minority Representation on Decision-Making Bodies – provide a racial breakdown for transit related non-elected boards, advisory councils or committees, and a description of efforts made to encourage the participation of minorities on such boards or committees.

Part F: Equal Employment Opportunity Questionnaire

The FTA Master Agreement requires all applicants, recipients, subrecipients and contractors receiving funding to comply with applicable Federal civil rights laws and regulations and to follow applicable Federal guidance. FTA applicants, recipients, subrecipients, and contractors who meet both of the following threshold requirements must implement the Equal Employment Opportunity (EEO) Program elements (FTA C 4704.1A Chapter 2.2).

This requirement applies to state-administered programs covered by Federal Transit Laws and FTA Master Agreement funding categories under 5310 – Enhanced Mobility of Seniors and Individuals with Disabilities; 5311 – Rural formula grants for Rural Areas; 5339 – Bus and Bus facilities; 5307 – Urbanized Area formula grants; and 5303, 5304 and 5305 – Metropolitan and Statewide Planning funds.

All FTA applicants, recipients, subrecipients and contractors who do not meet the EEO Program threshold are not required to submit an EEOP. However, they are still required to comply with all Equal Employment Opportunity statutes and regulations.

A recipient is required to submit a full or abbreviated EEO Program based on the number of its transit-related employees and whether it reaches a monetary threshold. Transit related employees include temporary, full-time, or part-time employees.

- Employs 100 or more transit-related employees (requires a full EEO Program)
- Employs 50 or more transit-related employees; (requires an abbreviated EEO program)

And:

- Requests or receives capital or operating assistance in excess of \$1 million in the previous Federal fiscal year or requests or receives planning assistance in excess of \$250,000 in the previous Federal fiscal year.

Example: If ‘ABC Transit’ is a direct subrecipient and has 22 employees, it does not meet the threshold. If ‘ABC Transit’ subcontracts with a *Third-Party Operator*, each entity is considered separately. If ‘ABC Transit’ with 22 employees, contracts with two agencies, one with 25 employees, and one with 52 employees (i.e. 22+25+52=99), then ABC Transit would not be required to have an EEO Program, but the contracted agency with 52 employees would be required to develop and submit to ‘ABC Transit’ an abbreviated EEO Program.

EEO Program Components (Full EEO Program)

- Statement of Policy
- Dissemination
- Designation of Personnel Responsibility
- Utilization Analysis
- Goals and Timetables
- Assessment of Employment Practices
- Monitoring and Reporting

Abbreviated EEO Program Components

- Statement of Policy
- Dissemination Plan
- Designation of Personnel Responsibility
- Assessment of Employee Practices
- Monitoring and Reporting Plan

Please complete all fields annually and submit to GDOT Transit Department.

Legal Name of Applicant:

Organization Type: _____ MPO _____ Transit Agency _____ Third-Party Contractor

1. How many transit related employees do you have in your organization?

(A transit related employee is an employee of an FTA applicant, recipient, or subrecipient who is involved in an aspect of an agency's mass transit operation funded by FTA. For example, a city planner involved in planning bus routes would be counted, but a city planner involved in land use would not be counted)

2. How much did your organization receive in capital or operating assistance the previous federal fiscal year?

\$ _____

3. How much did your organization receive in planning assistance the previous federal fiscal year?

\$ _____

4. Has your agency submitted a full EEO Program/or abbreviated program to GDOT based on the thresholds noted?

_____ Yes _____ No

5. If yes, what is the date of your last submission? _____

6. Do you contract out any of your transit services?

_____ Yes _____ No.

If yes,

- a. What is the name of the agency(ies)? _____

- b. How much did the agency receive in capital or operating assistance?

\$ _____

- c. How many transit employees does the agency have?

- d. Did the contracting agency submit an EEO Program to you?

_____ Yes _____ No

If yes, what is the date of their last EEO Program submission?

I certify that the foregoing is true and correct.

Signature: _____

Title: _____

Date: _____



Part G: SAM Certification

GDOT subrecipients must verify they are current within the Federal government's System for Awards Management (SAM) before a contract can be extended. More information can be found on the SAM website: [SAM.gov](https://sam.gov) | [Home](#)

Please attach a copy of the Applicant Organization's SAM certification when submitting the application package.

2026 CDBG Applicants Manual

New Tab

SAM.gov | Check Entity Status

←→↻sam.gov/content/status-tracker

DelphiHome | Grants.govAdobe Acrobat

Verify it's you

All Bookmarks

Check Entity Status

This tool allows you to check the status of your entity.

☒ Search by Unique Entity ID/CAGE

☐ Search entities pending Unique Entity ID assignment

i

Non-federal users: You may only check the status of entities linked to your SAM.gov account.

Unique Entity ID

USZBJ4CMC7B6

×

CAGE Code

Reset

Search

Entity Information

HALL COUNTY GEORGIA

● Active Registration

Unique Entity ID
USZBJ4CMC7B6

Your registration was activated on 2025-09-08. It expires on 2026-09-04, which is one year after you submitted it for processing. To update or renew your registration, begin from your Entities Workspace.

More About the Entity Status Tracker

+ Getting Started with Registration

+ Entity Status Guide

+ Legend

+ What if my entity fails TIN validation?

+ What if my entity fails CAGE validation?

+ More Help

✓

Validate Entity
Completed

✓

Get Unique Entity ID
Completed

✓

Core Data
Completed

✓

Assertions
Completed

✓

Reps & Certs
Completed

✓

POCs
Completed

✓

Submit
Completed

✓

Processing
Completed

✓

Active
Completed

Part H: Financial Certifications/De Minimis Rate

The GDOT Transit Department has recently finalized our Financial Management Policy requirements and has held multiple trainings on this subject so that our subrecipients understand and abide by the federal requirements of 2 CRR Part 200.

1. Do you intend to charge indirect costs or use De minimis rate for this project?

_____ Yes, (If Yes, please complete steps below.)

_____ No, (If no, please upload this page only and continue to Part I.)

2. Please complete the following Financial Certification if you will be charging any indirect costs to your transit project. Please only complete the certification for the type of entity making application i.e. "governmental or private-nonprofit".
3. If you have an approved De minimis Cost Allocation Plan, please include a full copy of that plan in your application.
4. If you wish to charge indirect costs using the simplified method, please complete the "GDOT Modified Total Direct Cost Certification."
5. If GDOT is your cognizant agency, you may choose to use the Modified Total Direct Cost Plan which is a simplified method for determining your indirect cost basis.

Part I: Transportation Improvement Program (TIP) Form

1. Is your service area within a Metropolitan Planning Organization (MPO) boundary?

_____ Yes

_____ No

If answered yes, please upload your Transportation Improvement Program into Blackcat.



GAINESVILLE-HALL
Metropolitan Planning Organization

FY 2024 - FY 2027

TRANSPORTATION

IMPROVEMENT PROGRAM

(TIP)

Adopted: August 8, 2023 - Amended: May 12, 2026



**A Resolution by the Gainesville-Hall Metropolitan Planning Organization
Policy Committee Adopting Amendment #7 to the FY 2024-2027 Transportation
Improvement Program and Amendment #1 to the 2055 Metropolitan Transportation Plan**

WHEREAS, the Gainesville-Hall Metropolitan Planning Organization is the designated Metropolitan Planning Organization for transportation planning within the Gainesville Metropolitan Area Boundary which includes all of Hall County and a portion of Jackson County following the 2020 Census; and

WHEREAS, the Policy Committee (PC) is the recognized decision making body for transportation planning with the Gainesville-Hall Metropolitan Planning Organization (GHMPO); and

WHEREAS, the FY 2024-2027 Transportation Improvement Program meets the requirement of Title 23 of the U.S. Code; and

WHEREAS, the 2055 Metropolitan Transportation Plan meets the requirement of Title 23 of the U.S. Code; and

WHEREAS, GHMPO did conduct a required 15-day public comment period on this Amendment from April 8 to April 22, 2026;

WHEREAS, the 2024-2027 TIP and the 2055 MTP has been amended, per Attachment #1, to add one new project, GH-157, to the TIP program years;

NOW, THERE, BE IT RESOLVED that the Gainesville-Hall Metropolitan Planning Organization adopts Amendment #7 to the FY 2024-2027 Transportation Improvement Program and Amendment #1 to the 2055 Metropolitan Transportation Plan.

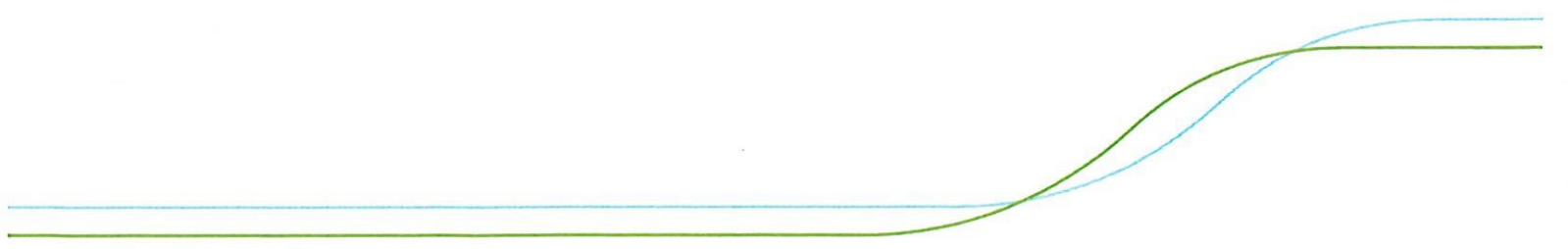
A motion was made by PC member Oliver McClellan and seconded by PC member Jeff Stowe and approved this the 12th Day of May, 2026.



Chairman David Gibbs, Chair
GHMPO Policy Committee



Joseph Boyd, MPO Director
GHMPO



Appendix A: FTA Certifications and Assurances

As part of this grant application package, all applicants must attach a signed copy of the most recent available FTA Certifications and Assurances (FY 2026) included as the following two pages.

The full FTA FY 2026 Certifications and Assurances document is available at:

[FY2026 Annual List of Certifications and Assurances for FTA Grants and Cooperative Agreements \(dot.gov\)](https://www.fdot.gov/fy2026-certifications-and-assurances)

- The FTA FY 2026 Certifications and Assurances sheet listing all of the relevant documents should be marked with a check mark (√) showing that ALL categories numbered 01 through 20 are being certified by your organization OR indicate which of the categories are applicable.
- Original signatures must be placed on the FTA Fiscal Year 2026 Certifications and Assurances page that includes the “Affirmation of Applicant” and “Affirmation of the Applicant’s Attorney.”

Federal Fiscal Year 2026 Certifications and Assurances for FTA Assistance Programs

Name of Applicant: _____

The Applicant certifies to the applicable provisions of Categories 01 – 20. _____

OR

The Applicant certifies to the applicable provisions of the Categories it has selected:

Category	Description	
1	Certifications and Assurances Required of Every Applicant	_____
2	Public Transportation Agency Safety Plans	_____
3	Tax Liability and Felony Convictions	_____
4	Private Sector Protections	_____
5	Transit Asset Management Plan	_____
6	Rolling Stock Buy America Reviews and Bus Testing	_____
7	Urbanized Area Formula Grants Program	_____
8	Formula Grants for Rural Areas	_____
9	Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
10	Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____
11	Enhanced Mobility of Seniors and Individuals with Disabilities Programs	_____
12	State of Good Repair Grants	_____
13	Infrastructure Finance Programs	_____
14	Alcohol and Controlled Substances Testing	_____
15	Rail Safety Training and Oversight	_____
16	Demand Responsive Service	_____
17	Interest and Financing Costs	_____
18	Cybersecurity Certification for Rail Rolling Stock and Operations	_____
19	Public Transportation on Indian Reservations Formula and Discretionary Program (Tribal Transit Programs)	_____
20	Emergency Relief Program	_____

Federal Fiscal Year 2026 FTA Certifications and Assurances Signature Page

Required of all Applicants for federal assistance to be awarded by FTA in FY 2028.

AFFIRMATION OF APPLICANT

Name of Applicant:

Name and Relationship of the Authorized Representative:

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in federal fiscal year 2026, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

FTA intends that the Certifications and Assurances the Applicant selects on the other side of this document should apply to each Award for which it now seeks, or may later seek, federal assistance to be awarded during federal fiscal year 2026.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute.

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.



Signature: _____ Date: _____

Name and Relationship of the Authorized Representative:

AFFIRMATION OF APPLICANT'S ATTORNEY

For:

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.



Signature: _____ Date: _____

Name of Attorney for Applicant: _____

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney's signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Appendix C: Performance-Based Transit Planning Agreement

Background

In accordance with enacted provisions of the Moving Ahead for Progress in the 21st Century (MAP-21) Act, and the Fixing America's Transportation System (FAST) Act, the final rule for statewide and metropolitan transportation planning was published on May 27, 2016. A provision of the rule, 23 CFR 450.314 (h), requires that MPO(s), State(s), and the providers of public transportation develop and jointly agree upon specific written provisions for cooperatively developing and sharing information related to transportation performance data, the selection of performance targets, the reporting of performance targets, and the reporting of performance to be used in tracking progress toward attainment of critical outcomes for the region of the MPO.

To comply with these federal requirements, GDOT has developed a draft Transit Asset Management Agreement available for your use. The Agreement specifies the roles and responsibilities of GDOT and MPOs with regard to transit asset management data, targets, and plans. MPOs may develop alternative written agreements to meet the requirements of 23 CFR 450.314 (h), however, such agreements must be shared with GDOT and jointly agreed upon.

FAQs

1. "Who should sign the Agreement?"

The Agreement can be signed by an MPO and transit provider staff members. Per GDOT's consultation with FTA, it is *not* required that an MPO board vote to approve the Agreement.

2. "What if we need to update or amend an agreement?"

Agreement updates will be made on an as-needed basis rather than according to a set cycle. For example, modifications to individual agreements may be required due to changes in MPO boundaries, transit providers, or similar circumstances.

3. "My MPO is already developing a different agreement, does this mean we have to use the Agreement provided instead?"

No. An MPO may develop and use an alternative agreement so long as it meets all federal requirements. GDOT developed the included Agreement for MPOs that have not developed their own. If your MPO wishes to use an alternative agreement, that alternative should be shared with GDOT staff to ensure it complies with all requirements of 23 CFR 450.314 (h).

_____ certifies that it has submitted a Performance-based Transit Planning Agreement to the Georgia Department of Transportation.

If your MPO has not developed its own agreement, please sign the included Agreement, gather signatures from all transit providers in your MPO, and return the Agreement as part of your grant application. If necessary, add additional lines for transit provider signatures. If you have suggested changes to the language in this draft agreement, please contact GDOT. If your MPO has developed an alternative agreement, please include it with your application, or sooner if available.

Please direct any questions or inquiries to GDOT Intermodal, Patricia Smith, Ph.D. [Psmith@dot.ga.gov]

Performance-Based Transit Planning Agreement

On May 27, 2016, the final rule for statewide and metropolitan transportation planning was published, based on the 2012 Moving Ahead for Progress in the 21st Century (MAP-21) Act and the 2015 Fixing America's Transportation System (FAST) Act. As part of this final rule, 23 CFR 450.314 (h) requires the metropolitan planning organizations (MPO), State(s), and the providers of public transportation (referred to here as "providers") to jointly agree upon and develop specific written provisions for cooperatively developing and sharing information related to transportation performance data, the selection of performance targets, the reporting of performance targets, and the reporting of performance to be used in tracking progress toward attainment of critical outcomes for the region of the MPO.

The Georgia Department of Transportation (GDOT), the MPO, and provider(s) hereby agree to share transit asset management data, targets, and plans as follows:

- Providers will share their Transit Asset Management (TAM) Plan, and TAM targets with the MPO and GDOT and report to the National Transit Database.
- Providers will coordinate with the MPO and GDOT during the development of their TAM Plan and targets.
- The MPO will set TAM targets for their planning area in coordination with providers in their planning area and share those targets with providers and GDOT.
- GDOT sponsors a Group TAM Plan for participating Tier 2 transit providers, collects inventory information from these providers, sets targets in coordination with the providers, and shares the TAM Plan with providers and MPOs statewide.
- MPOs will reflect TAM targets in their short range and long-range planning documents and share with GDOT and providers in their planning area.
- GDOT will provide a Statewide Transportation Improvement Program (STIP) Performance Report, reflecting TAM targets set by the GDOT Group Plan, and will share this report with MPOs and transit providers statewide.



Signature

Print Name and Title

Organization Name

Date

Name of Public Transportation Provider 1:

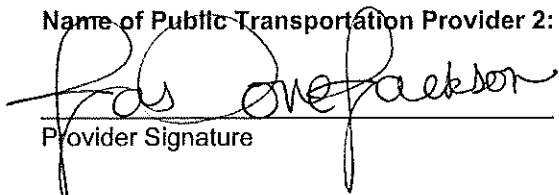
Phillippa Lewis
Moss

Digitally signed by Phillippa Lewis
Moss
Date: 2026.08.17 15:16:29 -04'00'

Provider Signature

Date

Name of Public Transportation Provider 2:



Provider Signature

08/17/26

Date

Name of Public Transportation Provider 3:

Provider Signature

Date

Name of Public Transportation Provider 4:

Provider Signature

Date

Hall Area Transit

Phillippa Lewis Moss, Director

Print Name and Title

Jackson County Transit

Jamie Jackson, Assistant County Manager

Print Name and Title

Jackson County Transit

Print Name and Title

Jackson County Transit

Print Name and Title

Appendix E: TAMP Participant Accountable Executive Approval Form

GDOT GROUP TRANSIT ASSET MANAGEMENT (TAM) PLAN

FY 2026 TAM PERFORMANCE TARGETS

As the Accountable Executive for the below-named Participant in the Group Transit Asset Management (TAM) Plan sponsored by the Georgia Department of Transportation (GDOT), I hereby approve the enclosed FY 2026 TAM Performance Targets (dated 9/26/25) on behalf of the Participant transit provider organization.

Participant Organization Name: _____

Transit Provider Name (if different): _____

FTA Program Subgroup (check all that apply)

_____ 5311 Rural _____ 5307 Urban

Did the Accountable Executive change from the FY 2025 named AE?

_____ Yes _____ No

Name of Accountable Executive: _____

Signature of Accountable Executive: _____



Title: _____

Date: _____

Enclosure

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Hall County, Georgia

2 Business name/disregarded entity name, if different from above

Hall County Board of Commissioners

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation¹

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ►

Government Entity

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **3**

Exemption from FATCA reporting code (if any) **N/A**

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

PO Drawer 1435

6 City, state, and ZIP code

Gainesville, GA 30503

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

 - -

or

Employer identification number

5 8 - 6 0 0 0 8 3 6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Taylor Samples - Finance Manager Date ►

1-24-2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.