

FTA Region IV New Grantee Process
Financial Capacity Questionnaire

1) Please provide a brief history of the transit agency.

2) Is the prospective new grantee a "stand alone" agency with its own budget and audits or part of another governmental agency (e.g., city or county government)? Please describe the relationship if the prospective new grantee is part of another governmental agency.

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3) Please describe the current financial status of the agency.

4) What are the grantee's sources of non-FTA funding for operating and capital expenses?

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5) Is there any pending legislation or “sunset” provision in existing legislation that could affect the grantee’s sources of state or local funding or financial capacity?

6) In the next few years, does the grantee anticipate any significant changes in the levels of local funding for transit, or the current transit service?

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7) Does the prospective grantee have any unfunded operating or capital deficits or liabilities? If so, what are the amounts, nature, and forecast of these deficits/liabilities?

8) Please describe how the agency is working with the State Department of Transportation and local metropolitan planning organization to ensure projects are included in the Transportation Improvement Plan (TIP) and State Transportation Improvement Plan (STIP)? Describe the public participation process used by the agency.