NCDOT PTD – 5311 Rural (Non-Urbanized) Area Formula: Award Process Flow The proper funds are appropriated to NCDOT *See note #1 below FTA awards Fund request 75% of the funds are 10% of the funds are 15% of the funds are Add unspent funds PTD submits funding PTD creates for the Intercity Bus allotted to the suballotted for State to the application to FTA recipients allotment next FY agreements funding plan PTD combines all system Allocation formula is applications and PTD allocates based on the Census available funding based on the requests and creates BOT agenda and Op Stat data BOT agenda is reviewed and approved the PTD Director and the Deputy Director (* See note #2 below) NOTE: In 2022 this 10% will be based off of performance 35% of funds are used Subrecipients 65% of funds are used Funds are now available for Capital apply for for Admin and for expenditures Expenditures Funding Operating expenditures (within one year period of *See note #3 below (Click here to see Grant performance (POP)) Application flowchart) Funding is allotted 10% of funding is given to Unspent based on rural each system funds population, land area, All systems are (This is the performance allotted \$30K (flat) and revenue miles (The Needs tier) (This is the base tier) *See note #5 below *See note #4 below "Buckets" for unspent funds ADTAP Administration Operations (Appalachian Development Public Transportation Capital Bucket Bucket Bucket Assistance Program) Bucket

Notes:

- 1. *These funds are good for four (4) years.
- 2. *These percentage allocations are PTD choices.
- 3. *Capital expenditures are broken down for all items (Ex. Replaced and new vehicles (all details)).
- 4. *Guided by table.
- 5. *Implemented as fixed; Focused on moving small urbans to all state.