



Public Transit Updates

IOWA | DOT

Iowa DOT
Public Transit Section

September 25,
2024

Shortfall Funding Contracts



- All grants have been approved by the FTA for the shortfall funding vehicles
- Currently working on contracts
- Each transit agency should be receiving their shortfall funding contracts within the next few weeks

State Management Review

- August 27th – August 29th
- 4 Overall Deficiencies
 - Technical Capacity – Award Management
 - Technical Capacity – Program Management and Subrecipient Oversight
 - Satisfactory Continuing Control
 - Title VI

State Management Review

Review Areas: Technical Capacity – Award Management

Description: Incorrect FFR Reporting

Corrective Action(s): Iowa DOT must ensure that the next FFR reports include correct information for Unliquidated Obligations for all open awards.

State Management Review

Review Area: Technical Capacity – Program Management and Subrecipient Oversight

Description: FFATA reporting deficiencies

Corrective Action(s): Iowa DOT must submit procedures for reporting future subawards to FSRS timely.

State Management Review

Review Area: Satisfactory Continuing Control

Description: Failure to reimburse FTA after disposal of real property

Corrective Action(s): Iowa DOT must provide evidence to the FTA Region 7 Office that the proceeds from the Ottumwa disposal have been reimbursed to the US Treasury via pay.gov

State Management Review

Review Area: Title VI

Description: Revisions to Title VI program not made

Corrective Action(s): Iowa DOT must submit an updated Title VI Plan in TrAMS that addresses the FTA's comments from the January 12, 2021 concurrence letter, particularly as it relates to the summary of public participation activities, and notify FTACivilRightsSupport@dot.gov once completed.

Upcoming Transit Manager Handbook Training

Thursday, November 7th, Noon – 5:00 p.m. & Friday, November 8th, 8:30 a.m. – 1 p.m.

Iowa DOT's Materials East/West Conference Room in Ames

Register by sending an email to Jamie.Wingert@iowadot.us

Fellowships are available to assist with mileage and hotel costs. Due to Amy Colwell, Amy.Colwell@iowadot.us two weeks before the first day of the training.

Questions?

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Iowa DOT Public Transit Section

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<https://iowadot.gov/transit>