

Federal Transit Administration (FTA) Section 5307/5339 Program of Projects

Under 49 U.S.C. 5307(b)(1) through (7) and as a direct recipient of FTA Section 5307 funding, the Piedmont Authority for Regional Transportation (PART) shall annually develop Program of Project and make it available for public review detailing the project purpose, funding requested and the local and Federal share. To comply with Federal regulation PART is working 1) in partnership with NCDOT – Integrated Mobility Division, the Burlington-Graham MPO, the High Point MPO, the GUAMPO, the WS MPO, and other interested parties; and 2) participated in the development of Long Range Transportation plans and will Coordinated a POP which is included in this PART public notice as well as the local MPO public notices. The POP includes:

Federal Transit Administration (FTA) FY 25-26 Program of Projects for 5307 Urbanized Area Formula Grant and 5339 Capital Assistance Grant

Purpose	5307 Operating Assistance			5307 Preventive Maintenance, Routine Capital, Passenger Amenities, Security			5339 Capital Assistance		
	Total Expense	Local (50%)	Federal (50%)	Total Expense	Local (20%)	Federal (80%)	Total Expense	Local (20%)	Federal (80%)
Burlington-Graham UZA									
Section 5307 Urbanized Area Allocation for PART Express Route 4. Section 5339 Formula Allocation for Capital Purchase.	\$400,000	\$200,000	\$200,000	\$380,752	\$76,150	\$304,602	\$56,874	\$11,375	\$45,499
Greensboro UZA									
Section 5307 Urbanized Area Allocation for PART Express Route 2, part of Route 9, part of Route 10, and part of the CTC Shuttle service area. Section 5339 Formula Allocation for Capital Purchase.	\$912,560	\$456,280	\$456,280	\$475,312	\$323,212	\$152,100	\$50,171	\$10,034	\$40,137
High Point UZA									
Section 5307 Urbanized Area Allocation for PART Express Route 3, part of Route 9, and part of the CTC Shuttle service area. Section 5339 Formula Allocation for Capital Purchase.	\$1,636,000	\$818,000	\$818,000	\$143,750	\$28,750	\$115,000	\$80,391	\$16,078	\$64,313
Winston-Salem UZA									
Section 5307 Urbanized Area Allocation for PART Express Routes 1 and 17.	\$1,093,842	\$546,921	\$546,921	\$220,607	\$44,121	\$176,486	NA	NA	NA
Totals	\$4,042,402	\$2,021,201	\$2,021,201	\$1,220,421	\$472,233	\$748,188	\$187,436	\$37,487	\$149,949

Federal Transit Administration (FTA) FY 25-26 Program of Projects for STPBG Flex Funding for Capital Assistance Grant

Purpose	STP-BG Flex to FTA		
	Total Expense	Local (20%)	Federal (80%)
Winston-Salem UZA			
STP-BG funding from FHWA Flex to FTA for capital assistance "Rolling Stock" Purchase	\$2,062,500	\$412,500	\$1,650,000

The publication of this notice opens the public comment period, and on June 11, 2025 PART will hold a public hearing to receive comments on the proposed POP and allocation of funding. The meeting that includes the public hearing will begin at 8:30AM and will be held at PART's Administrative Office located at 107 Arrow Road, Greensboro, NC 27409. Staff will present any comments received during the public comment period during the public hearing. Following the

public hearing the PART Board will consider acceptance of the funding and incorporation of the funding and projects in its FY2025-26 Budget and Work Program.

If you would like to submit any comments on the Program of Projects, please email them to Mark E. Kirstner, PART Director of Planning at markk@partnc.org by June 10th at 2:00 PM. This notice is published as part of the requirements of Section 5307 of the FTA and as part of the Public Participation Process development for the Program of Project (POP), required by this Federal Agency.