

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

Meeting Date: May 18, 2021

Consent  
 Ordinance

Regular  
 Public Hearing

Department: Palm Tran

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to:**

**(A) Approve** the filing of electronic grant application #1098-2021-2, with the Federal Transit Administration (FTA), for FY2021 Section 5307 (CFDA 20.507) allocated to the Palm Beach County Board of County Commissioners under H.R. 133 entitled the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) for a cost reimbursement grant in the amount of \$23,872,692 that will become effective upon FTA Award with an anticipated end date of March 30, 2023;

**(B) Approve** the Program of Projects (POP) for the FY2021 CRRSAA Section 5307 Grant allocation, in the amount of \$23,872,692 from the FTA;

**(C) Approve** the filing of Standard Form LLL - Disclosure of Lobbying Activities;

**(D) Approve** an upward Budget Amendment of \$23,872,692 in Palm Tran's Operating Fund 1340 to recognize the grant award and reduce transfers to Palm Tran Operating Fund 1340 from Palm Tran Grants Fund 1341 and General Fund 0001;

**(E) Approve** a Budget Transfer of \$8,597,504 in Palm Tran Grants Fund 1341 to reduce the transfer to Palm Tran's Fund 1340 for preventative maintenance and increase capital expenses;

**(F) Approve** a Budget Transfer of \$3,338,842 in the General Fund 0001 to reduce the transfer to Palm Tran Operating Fund 1340 and increase Contingency Reserves; and

**(G) Authorize** the County Administrator or designee to execute on behalf of the BCC, and to transmit electronically the BCC's approval of the grant application, award and the resulting grant agreement; provided that no special conditions or requirements are issued under Part 6 of the application.

**Summary:** On December 27, 2020, the President signed into law H.R. 133 entitled the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA). This bill includes supplemental appropriations for COVID-19 relief. The bill allocated \$14 billion to support the transit industry during the COVID-19 public health emergency to maintain operations of Public Transit Agencies. The Act directs recipients to prioritize payroll and operational needs. The grant provides \$3,338,842 in funding for operational costs to offset lost fare revenue and replaces \$8,597,504 in funds from the Palm Tran's FTA Section 5307 allocated capital funds that were used to offset the costs of preventative maintenance. The amount of \$11,936,346 per year will be used for two years, FY21 and FY22, for the total grant amount of \$23,872,692. The supplemental funding will be provided at 100-percent federal share, with no local match required. The grant application requires execution of the Disclosure of Lobbying Activities, Form LLL. **No County funds are required.** Countywide (MM)

**Background and Policy Issues:** Execution of the FTA award represents the County's legal affirmation to abide by FTA and other federal requirements as described in The Master Agreement FTA MA (28) dated February 9, 2021; approved by the Board March 9, 2021 (R-2021-0370). The Master Agreement is incorporated by reference and made part of each FTA grant award, and amendment thereto. The Standard Form LLL is a FTA requirement when lobbying services are procured with non-federal funds.

- Attachment(s):**
- 1. Grant Application 1098-2021-2
  - 2. Fiscal Year 2021 CRRSAA ACT Section 5307 Program of Projects (POP)
  - 3. Standard Form LLL – Disclosure of Lobbying Activities
  - 4. Budget Amendment (1) and Transfers (2)
  - 5. Notice of Public Hearing

Recommended By: \_\_\_\_\_  \_\_\_\_\_  
Executive Director Date: 4/28/2021

Approved By: \_\_\_\_\_  \_\_\_\_\_  
Assistant County Administrator Date: 5/5/2021

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures					
Operating Costs	\$11,936,346	\$11,936,346			
External Revenues	(\$11,936,346)	(\$11,936,346)			
Program Income(County)					
In-Kind Match(County)					
NET FISCAL IMPACT	0	0			
#ADDITIONAL FTE POSITIONS (CUMULATIVE)	(0)				

Is Item Included in Budget?  Yes  No  
 Does this item include the use of federal funds?  Yes  No

Budget Account No:  
 Fund 1341/1340/0001 Department VAR Unit VAR Object VAR

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

C. Departmental Fiscal Review: \_\_\_\_\_  
 Jeremy Baker, Interim Director of Admin Services

**III. REVIEW COMMENTS:**

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

Robert Bauer 4/30/21  
 OFMB # 424-21 8/4/30/21

Dr. J. Jaworski 5/3/21  
 Contract Dev. & Control  
 5-3-21 TW

**B. Legal Sufficiency**

Assistant County Attorney  
 5/4/2021

**C. Other Department Review**

\_\_\_\_\_  
 Department Director

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.)

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

Federal Award Identification Number (FAIN)	1098-2021-2
Temporary Application Number	1098-2021-2
Application Name	Palm Beach County-FL Section 5307 CRRSAA Operating Assistance_UZA 120740
Application Status	In-Progress
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: PALM BEACH, COUNTY OF**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1098	County Agency	PALM BEACH CO BD OF COMMISSIONERS - PALM BEACH CO TRANSIT AUTHORITY	078470481

Location Type	Address	City	State	Zip
Headquarters	301 N OLIVE AVE	WEST PALM BEACH	FL	334014700
Physical Address	301 N OLIVE AVE	WEST PALM BEACH	FL	33401
Mailing Address	P O BOX 4036	WEST PALM BEACH	FL	33402

### Union Information

Union Name	AMALGAMATED TRANSIT UNION LOCAL 1577
Address 1	10000 New Hampshire Boulevard
Address 2	Legal Department
City	Silver Spring
State	MD
Zipcode	20903
Contact Name	Katherine Andrews
Telephone	(301) 431-7100
Fax	(301) 431-7116
E-mail	13c@atu.org
Website	

### Part 2: Application Information

**Title: Palm Beach County-FL Section 5307 CRRSAA Operating Assistance\_UZA 120740**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
1098-2021-2	In-Progress	Grant	4/7/2021	4/7/2021	No

Application Executive Summary

This is a FFY 2021 Section 5307 CRRSAA application in the amount of \$23,872,692, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes costs for payroll and operations of public transportation.

The split/suballocation letter, dated 4/7/2021, is attached in TrAMS.

**Frequency of Milestone Progress Reports (MPR)**  
No Selection Made

**Frequency of Federal Financial Reports (FFR)**  
No Selection Made

**Does this application include funds for research and/or development activities?**  
This award does not include research and development activities.

**Pre-Award Authority**  
This award is using Pre-Award Authority.

**Does this application include suballocation funds?**  
Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**  
No Selection Made

**Will indirect costs be applied to this application?**  
This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**  
No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**  
No, my organization does not have delinquent federal debt.

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Claudia	Salazar	Grants Coordinator	csalazar@pbcgov.com	561-841-4241

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$23,872,692
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,872,692</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1098-2021-2-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$17,195,008.00	\$0.00	\$17,195,008.00	1
1098-2021-2-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$17,195,008.00	\$0.00	\$17,195,008.00	1
1098-2021-2-P1	300-00 (300-) OPERATING ASSISTANCE	\$6,677,684.00	\$0.00	\$6,677,684.00	1
1098-2021-2-P1	30.09.08 EMER RELIEF - OPERATING	\$6,677,684.00	\$0.00	\$6,677,684.00	1

ASSIST - 100%  
Fed Share

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1098-2021-2-P1	1098-2021-2-P1	4/27/2021	10/1/2020	9/30/2022

#### Project Description

Cost for payroll and operations of public transportation to maintain service.

#### Project Benefits

FY2021 supplemental allocations, provided through the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) (H.R. 133), help the nation's public transportation systems maintain service and offset the loss of farebox revenue. Transit agencies can now apply in TrAMS for these critical resources that are needed to fill the gap left by plummeting ridership and revenues in the wake of this pandemic.

#### Additional Information

None provided.

#### Location Description

Palm Tran, Inc. provides public transit service in Palm Beach County, Florida. Palm Tran is an agency of the Palm Beach County Board of County Commissioners. Palm Tran has several "facilities" located throughout Palm Beach County that include administrative services; bus, relief vehicle and employee parking; and maintenance operations. Maintenance Facilities are located in the cities of West Palm Beach, Delray Beach and Belle Glade. Palm Tran serves 3,200 bus stops with 34 Fixed Routes that cover Palm Beach County as far north as the Town of Jupiter and as far south as the City of Boca Raton. One route travels to the rural western boundary of the County where it connects with a circulator route that serves the communities of Belle Glade, Pahokee Canal Point and South Bay. There are 39 incorporated municipalities within Palm Beach County.

## Project Location (Urbanized Areas)

UZA Code	Area Name
120740	West Palm Bch-Boca Raton-Delray Bch, FL

## Congressional District Information

State	District	Representative
Florida	20	Alcee L. Hastings
Florida	18	Brian Mast
Florida	21	Lois Frankel
Florida	22	Theodore E. Deutch

## Program Plan Information

#### STIP/TIP

Date: Not Provided

Description: Not Applicable. This project(s) includes only operations projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA Act requirements, no additional Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

#### UPWP

Date: N/A

Description: N/A

#### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$23,872,692
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,872,692</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1098-2021-2-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$17,195,008.00	\$0.00	\$17,195,008.00	1
1098-2021-2-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$17,195,008.00	\$0.00	\$17,195,008.00	1
1098-2021-2-P1	300-00 (300-) OPERATING ASSISTANCE	\$6,677,684.00	\$0.00	\$6,677,684.00	1
1098-2021-2-P1	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share	\$6,677,684.00	\$0.00	\$6,677,684.00	1

## Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE				
Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

### Extended Budget Description

The maintenance costs related to vehicles (revenue and non-revenue) and nonvehicles. Specifically, activities, labor, services, and associated costs required to preserve or extend the functionality and serviceability of the public transit assets in a cost effective manner, up to and including the current state of the art for maintaining such an asset.

Preventive Maintenance for the period of performance from October 1, 2020 to September 30, 2022.

Palm Beach County does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (a budget revision will be submitted to report the actual value and useful life).

### Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$17,195,008
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$17,195,008</b>

Milestone Name	Est. Completion Date	Description
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PM Start Date	10/1/2020	Existing Labor Contract covering the maintenance costs related to vehicles (revenue and non-revenue) and nonvehicles (equipment), maintenance is performed by Palm Tran personnel.
PM End Date	9/30/2022	Preventive Maintenance expenses incurred to October 30, 2022 will be charged to this ALI.

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

**Extended Budget Description**

Operating costs to maintain Fixed Route service due to the coronavirus public health emergency.

**Will 3rd Party contractors be used to fulfill this activity line item?**

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$6,677,684
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,677,684</b>

Milestone Name	Est. Completion Date	Description
OPS Start Date	10/1/2020	Beginning on October 1, 2020, reimbursement for operating costs to maintain service.
OPS End Date	9/30/2022	All operating funds have been spent to respond to local needs, project has been closed out, and final FFR and ECHO Draws are submitted.

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

# Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-28, February 9, 2021)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

## FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

### Recipient Information

Recipient Name: PALM BEACH, COUNTY OF

Recipient ID: 1098

DUNS No: 078470481

### Application Information

Federal Award Identification Number: 1098-2021-2

Application Name: Palm Beach County-FL Section 5307 CRRSAA Operating Assistance\_UZA 120740

Application Start Date: N/A

Original Award End Date: 3/30/2025

Current Award End Date: N/A

Application Executive Summary: This is a FFY 2021 Section 5307 CRRSAA application in the amount of \$23,872,692, representing 100% federal share of the total eligible amount. This application utilizes CRRSAA funding to prevent, prepare for, and respond to coronavirus. The application scope of work includes costs for payroll and operations of public transportation.

The split/suballocation letter, dated 4/7/2021, is attached in TrAMS.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

### Application Budget

Total Application Budget: \$23,872,692.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$23,872,692.00



Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$23,872,692.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (CRRSAA)	5307-8	20507	\$23,872,692
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$23,872,692</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**Special Conditions**

There are no special conditions.

**FINDINGS AND DETERMINATIONS**

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

**FTA AWARD OF THE GRANT AGREEMENT**

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

**EXECUTION OF THE GRANT AGREEMENT**

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
  - (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

PALM BEACH, COUNTY OF

**Palm Tran – FY2021 CRRSAA ACT Section 5307 Project Summary**

- Grantor: Federal Transit Administration (FTA)
- Amount: \$23,872,692

**Program of Projects (POP)**

Please Note: The following Proposed Program of Projects for the application of FY2021 CRRSAA Act Section 5307 funds, will be the final application for this allocation unless amended by the BCC on their Public Hearing Meeting on May 18, 2021.

**FY2021 CRRSAA ACT Section 5307  
Grant Allocation Summary of Projects**

1) Operating Expenses \$23,872,692

Palm Tran Operating costs to maintain service. FY2021 supplemental allocations, appropriated under H.R. 133 entitled the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA), help the nation’s public transportation systems maintain service and offset the loss of farebox revenue. Transit agencies can now apply for these critical resources that are needed to fill the gap left by plummeting ridership and revenues in the wake of this pandemic.

**Total FY2021 CRRSAA ACT Section 5307 Application \$23,872,692**

Approved by OMB  
0348-0046

**Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<p><b>1. Type of Federal Action:</b>                  a. contract  <b>b. grant</b>                  c. cooperative agreement                  d. loan                  e. loan guarantee                  f. loan insurance</p>	<p><b>2. Status of Federal Action:</b>                  a. bid/offer/application                  b. initial award                  c. post-award</p>	<p><b>3. Report Type:</b>                  a. initial filing                  b. material change</p> <p><b>For material change only:</b>                  Year _____ quarter _____                  Date of last report _____</p>
<p><b>4. Name and Address of Reporting Entity:</b>  <input checked="" type="checkbox"/> Prime    <input type="checkbox"/> Subawardee                  Tier _____, if Known:                   Palm Beach County                  Board of County Commissioners                  301 N. Olive Ave                  West Palm Beach, FL 33401   <b>Congressional District, if known: 18, 20, 21, 22.</b></p>		<p><b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>                   N/A   <b>Congressional District, if known:</b></p>
<p><b>6. Federal Department/Agency:</b>                   U.S. Department of Transportation                  Federal Transit Administration</p>	<p><b>7. Federal Program Name/Description:</b>                  Urbanized Area Formula Program Grants Section                  5307 CRRSAA Act Funds   <b>CFDA Number, if applicable: 20.507-20.526</b></p>	
<p><b>8. Federal Action Number, if known:</b>   <b>1098-2021-2</b></p>	<p><b>9. Award Amount, if Known:</b>   <b>\$23,872,692</b></p>	
<p><b>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</b>   <i>Two Companies, see Attachment A for this information.</i></p>	<p><b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>   <i>See Attachment A</i></p>	
<p><b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty or not more than \$10,000 and not more than \$100,000 for each such failure.</b></p>	<p><b>Signature:</b> _____   <b>Print Name:</b> <u>Dave Kerner</u>                  Authorized Representative   <b>Title:</b> <u>Mayor</u>                  of Authorized Representative   <b>Telephone No.:</b> _____ <b>Date:</b> <u>5/18/2021</u></p>	
<p><b>Federal Use Only</b></p>	<p>Authorized for Local Reproduction                  Standard Form - LLL (Rev. 7-97)</p>	



**Palm Tran**

**Administrative Offices**

3201 Electronics Way  
West Palm Beach, FL 33407-4618  
(561) 841-4200  
FAX: (561) 841-4291

**Palm Tran Connection**

50 South Military Trail  
Suite 101  
West Palm Beach, FL 33415-3132  
(561) 649-9838  
FAX: (561) 656-7156  
www.palmtran.org



**Palm Beach County  
Board of County  
Commissioners**

Dave Kerner, Mayor  
Robert S. Weinroth, Vice Mayor  
Maria G. Marino  
Gregg K. Weiss  
Maria Sachs  
Melissa McKinlay  
Mack Bernard

**County Administrator**

Verdenia C. Baker

*"An Equal Opportunity  
Affirmative Action Employer"*

Official Electronic Letterhead

**Disclosure of Lobbying Activities  
Standard Form - LLL  
Attachment A**

**Palm Beach County Board of County Commissioners  
FTA Recipient ID 1098**

**Federal Action Number: 1098-2021-2**

**10.a. Name and Address of Lobbying Registrant:  
(2 Companies have been selected)**

1. Becker & Poliakoff, P.A.  
- **Omar Franco**  
1275 K Street, N.W., Suite 850  
Washington, DC 20005
  
2. Thorn Run Partners  
- **James Davenport**  
100 M Street, SE – Ste. 750  
Washington, DC 20003

Approved by OMB  
0348-0046

**Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<p><b>1. Type of Federal Action:</b>                  a. contract  <input checked="" type="checkbox"/> <b>b. grant</b>                  c. cooperative agreement                  d. loan                  e. loan guarantee                  f. loan insurance</p>	<p><b>2. Status of Federal Action:</b>  <input checked="" type="checkbox"/> <b>a.</b> bid/offer/application                  b. initial award                  c. post-award</p>	<p><b>3. Report Type:</b>                  a. initial filing                  b. material change</p> <p><b>For material change only:</b>                  Year _____ quarter _____                  Date of last report _____</p>
<p><b>4. Name and Address of Reporting Entity:</b>  <input checked="" type="checkbox"/> Prime    <input type="checkbox"/> Subawardee                  Tier _____, if Known:</p> <p>Palm Beach County                  Board of County Commissioners                  301 N. Olive Ave                  West Palm Beach, FL 33401</p> <p><b>Congressional District, if known: 18, 20, 21, 22.</b></p>	<p><b>5. If Reporting Entity in No. 4 is Subawardee,</b>                  Enter Name and Address of Prime:</p> <p>N/A</p> <p><b>Congressional District, if known:</b></p>	
<p><b>6. Federal Department/Agency:</b></p> <p>U.S. Department of Transportation                  Federal Transit Administration</p>	<p><b>7. Federal Program Name/Description:</b>                  Urbanized Area Formula Program Grants Section                  5307 CRRSAA Act Funds</p> <p><b>CFDA Number, if applicable: 20.507-20.526</b></p>	
<p><b>8. Federal Action Number, if known:</b></p> <p><b>1098-2021-2</b></p>	<p><b>9. Award Amount, if Known:</b></p> <p><b>\$23,872,692</b></p>	
<p><b>10. a. Name and Address of Lobbying Registrant</b>                  (if individual, last name, first name, MI):</p> <p><u>Two Companies. see Attachment A for this information.</u></p>	<p><b>b. Individuals Performing Services</b> (including                  address if different from No. 10a)                  (last name, first name, MI):</p> <p><b>See Attachment A</b></p>	
<p><b>11. Information requested through this form is authorized</b>                  by title 31 U.S.C. section 1352. This disclosure of                  lobbying activities is a material representation of fact                  upon which reliance was placed by the tier above when                  this transaction was made or entered into. This                  disclosure is required pursuant to 31 U.S.C. 1352. This                  information will be available for public inspection.                  Any person who fails to file the required disclosure                  shall be subject to a civil penalty of not more than                  \$10,000 and not more than \$100,000 for each such                  failure.</p>	<p><b>Signature:</b> _____</p> <p><b>Print Name:</b> <u>Dave Kerner</u>                  Authorized Representative</p> <p><b>Title:</b> <u>Mayor</u>                  of Authorized Representative</p> <p><b>Telephone No.:</b> _____ <b>Date:</b> <u>5/18/2021</u></p>	
<p><b>Federal Use Only</b></p>	<p>Authorized for Local Reproduction                  Standard Form - LLL (Rev. 7-97)</p>	



**Palm Tran**

**Administrative Offices**

3201 Electronics Way  
West Palm Beach, FL 33407-4618  
(561) 841-4200  
FAX: (561) 841-4291

**Palm Tran Connection**

50 South Military Trail  
Suite 101  
West Palm Beach, FL 33415-3132  
(561) 649-9838  
FAX: (561) 656-7156  
www.palmtran.org



**Palm Beach County  
Board of County  
Commissioners**

Dave Kerner, Mayor

Robert S. Weinroth, Vice Mayor

Maria G. Marino

Gregg K. Weiss

Maria Sachs

Melissa McKinlay

Mack Bernard

**County Administrator**

Verdenia C. Baker

*"An Equal Opportunity  
Affirmative Action Employer"*

Official Electronic Letterhead

**Disclosure of Lobbying Activities  
Standard Form - LLL  
Attachment A**

**Palm Beach County Board of County Commissioners  
FTA Recipient ID 1098**

**Federal Action Number: 1098-2021-2**

**10.a. Name and Address of Lobbying Registrant:  
(2 Companies have been selected)**

1. Becker & Poliakoff, P.A.  
- **Omar Franco**  
1275 K Street, N.W., Suite 850  
Washington, DC 20005
  
2. Thorn Run Partners  
- **James Davenport**  
100 M Street, SE – Ste. 750  
Washington, DC 20003

21- 0856

BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA  
 BUDGET AMENDMENT

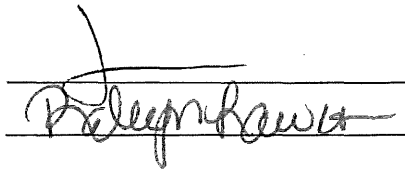
BGRV 542 042821\*488  
 BGEX 542 042821\*1317

Fund 1340

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED 4/29/2021	REMAINING BALANCE
<b><u>REVENUES</u></b>								
542-5566-3142	Federal Transit Admin Assist	0	0	23,872,692	0	23,872,692		
800-5140-8064	Tr Fr Palm Tran Grants FD 1341	8,597,504	8,597,504	0	8,597,504	0		
800-8000-8000	Tr Fr General Fund FD 0001	<u>44,152,123</u>	<u>38,144,155</u>	0	3,338,842	<u>34,805,313</u>		
<b>Total Receipts and Balances</b>		<b>107,990,764</b>	<b>109,248,919</b>	<b>23,872,692</b>	<b>11,936,346</b>	<b>121,185,265</b>		
<b><u>EXPENDITURES</u></b>								
542-5566-1080	Personal Services-Indirect	0	0	11,936,346	0	11,936,346	0	11,936,346
540-5110-1070	Charge Off-Personal Services	0	0	0	3,338,842	(3,338,842)	0	(3,338,842)
540-5140-1070	Charge Off-Personal Services	0	0	0	8,597,504	(8,597,504)	0	(8,597,504)
542-5566-9902	Reserve - Operating	0	0	11,936,346	0	11,936,346	0	11,936,346
<b>Total Appropriations &amp; Expenditures</b>		<b>107,990,764</b>	<b>109,248,919</b>	<b>23,872,692</b>	<b>11,936,346</b>	<b>121,185,265</b>	<b>61,767,206</b>	<b>59,418,059</b>

Office of Financial Management & Budget  
 INITIATING DEPARTMENT/DIVISION  
 Administration/Budget Department Approval  
 OFMB Department - Posted

Signatures & Dates

  
 4/29/21  
 4/30/21

By Board of County Commissioners  
 At Meeting of 5/18/21

Deputy Clerk to the  
 Board of County Commissioners

21- 0857

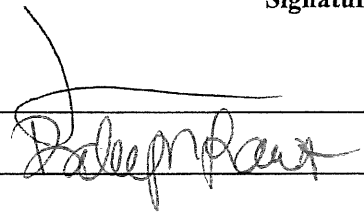
BOARD OF COUNTY COMMISSIONERS  
 PALM BEACH COUNTY, FLORIDA  
 BUDGET TRANSFER

BGEX 820 042821\*1316

Fund 1341

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED 4/29/2021	REMAINING BALANCE
<b><u>EXPENDITURES</u></b>								
820-5560-9063	Tr To Palm Tran Operations FD 1340	0	8,597,504	0	8,597,504	0		0
542-5560-6401	Machinery & Equipment	7,808,564	7,808,564	8,597,504	0	16,406,068	9,999,000	6,407,068
				8,597,504	8,597,504			

Office of Financial Management & Budget  
 INITIATING DEPARTMENT/DIVISION  
 Administration/Budget Department Approval  
 OFMB Department - Posted

Signatures & Dates  
  
 4/29/21  
 4/30/21

By Board of County Commissioners  
 At Meeting of 5/18/21  
 Deputy Clerk to the  
 Board of County Commissioners



21- 0858

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET TRANSFER

BGEX 820 042821\*1315

Fund 0001

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED 4/29/2021	REMAINING BALANCE
<b><u>REVENUES</u></b>								
820-9900-9901	Contingency reserves	20,000,000	16,825,012	3,338,842	0	20,163,854		
820-9100-9063	Tr to Palm Tran Operations Fd 1340	44,653,097	39,054,776	0	3,338,842	35,715,934		
				<u>3,338,842</u>	<u>3,338,842</u>			

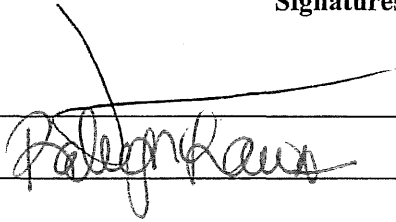
Office of Financial Management & Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Signatures & Dates

  
4/29/21  
4/30/21

By Board of County Commissioners  
At Meeting of 5/18/21

Deputy Clerk to the

Board of County Commissioners

**NOTICE OF PUBLIC HEARING**

**RE: APPLICATION FOR FEDERAL CAPITAL ASSISTANCE GRANTS**

Notice is hereby given that the Palm Beach County Board of Commissioners (BCC) intends to apply for FY2021 Section 5307 (CFDA 20.507) funds appropriated under H.R. 133 entitled the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA), from the Federal Transit Administration (FTA) as generally described below. A Public Hearing has been scheduled for the purpose of receiving comments regarding the projects included in the grant application. The Public Hearing will be held as follows:

DATE: Tuesday, May 18, 2021  
TIME: 9:30 a.m.  
LOCATION: Jane Thompson Memorial Chambers  
6<sup>th</sup> Floor, Robert Weisman Governmental Center  
301 North Olive Avenue  
West Palm Beach, FL 33401

**A. DESCRIPTION OF PROPOSED PROJECTS**

Please Note: The following Proposed Program of Projects for the application of FY2021 CRRSAA Act Section 5307 funds, will be the final application for this allocation unless amended by the BCC on their Public Hearing Meeting on May 18, 2021.

**FY2021 CRRSAA ACT Section 5307 Grant Allocation** **FEDERAL SHARE**

**Summary of Projects**

1) Operating Expenses **\$23,872,692**

Palm Tran Operating costs to maintain service. FY2021 supplemental allocations appropriated under H.R. 133 entitled the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA), help the nation’s public transportation systems maintain service and offset the loss of farebox revenue. Transit agencies can now apply for these critical resources that are needed to fill the gap left by plummeting ridership and revenues in the wake of this pandemic.

**Total FY2021 CRRSAA ACT Section 5307 Application** **\$23,872,692**

**B. RELOCATION**

No persons, families or businesses will be displaced by the projects.

**C. ENVIRONMENT**

The projects will allow Palm Tran to continue providing public transportation services within Palm Beach County that will continue to reduce exhaust emissions from automobiles and reduce air pollution traffic congestion and conserve energy.

**D. COMPREHENSIVE PLANNING**

The projects are in conformance with comprehensive land use and transportation planning in the area. The projects are included in the Five Year Transportation Improvement Program (TIP) adopted by the Palm Beach County Metropolitan Planning Organization (MPO).

**E. ELDERLY AND HANDICAPPED**

Reduced fares for the elderly and handicapped will continue to be in effect at all times of operation.

At the hearing BCC will afford the opportunity for interested parties or agencies to be heard with respect to the social economic and environmental aspects of the projects including requirements under the Clean Air Act the Federal Water Pollution Control Act and other applicable Federal Environmental Statues and consistency with the goals of local urban planning. Interested persons may submit orally or in writing evidence and recommendations with respect to said projects.

Written comments will be received at [Palm-Comments@pbcgov.org](mailto:Palm-Comments@pbcgov.org) or at Palm Tran, 3201 Electronics Way, until Friday May 14, 2021. Voice comments will be accepted at 561-841-4360 until 5:00 p.m. Friday, May 14, 2021.

A draft copy of the Project Application will be available for public inspection at the Palm Tran offices located at 3201 Electronics Way, West Palm Beach, FL 33407 and Palm Tran's Website [www.PalmTran.org](http://www.PalmTran.org)

To request information in a language other than English, or to request assistance for individuals with disabilities please contact the comment line at: 561-841-4360.

Para solicitar información en idiomas distintos al inglés, si requiere un intérprete en la audiencia pública, o para solicitar asistencia para una persona con discapacidades, por favor déjenos un mensaje en el (561) 841-4360, o nos puede contactar en [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

Pou mande enfòmasyon sa a nan yon lang ki pa angle, oswa si ou bezwen akomodasyon espesyal anba Lwa sou Ameriken ak Andikap tanpri kontakte liy kòmantè a nan: 561-841-4360 oswa [palm-comments@pbcgov.org](mailto:palm-comments@pbcgov.org)

(To be published on May 2 and May 9, 2021)