


2012 GRANT Pre-Application

GENERAL INSTRUCTIONS:

- I. Complete all pages and enter responses in all fields.
- II. Required fields are marked with a *

Section A - Organization Information

1 - Short Name or Common Acronym *	Silver Express		
2 - Operating Name *	Shoshone County Public Transit		
3 - Legal Name *	Shoshone County		
4 - Physical Address #1 *	700 Bank St		
5 - Physical Address #2			
6 - Physical City *	Wallace		
7 - Physical State *	Idaho		
8 - Physical Zip *	83873		
9 - Mailing Address same as Physical Address? *	YES		
10 - Mailing Address #1	700 Bank St Suite 120		
11 - Mailing Address #2			
12 - Mailing City	Wallace		
13 - Mailing State	Idaho		
14 - Mailing Zip	83873		
15 - Business Phone #1 *	208-752-3331		
16 - Business Phone #2			
17 - Business Fax	208-752-4304		
18 - Business E-Mail	bocc@co.shoshone.id.us		
19 - Home Page / Web Address	Shoshonecounty.org		
20 - What date was this organization formed?			
21 - Established RPTA? *	NO		
22 - What counties does this organization currently serve?	Shoshone and Kootenai County		
23 - What FTA Programs are associated with each county?	5311		
24 - Congressional District Entity Resides in *	1ST DISTRICT		
25 - Congressional District Served *	1ST DISTRICT		
26 - List the Local Mobility Networks (LMMN) you are currently serving? *	1B		
27 - DUNS Number *	70395058		
28 - Employer ID # EIN *	82-6000316		
29 - Current By Laws? *	NO		
30 - Current Audit? *	YES	Upload a copy with your Pre-application	
31 - Current Drug/Alcohol Policy? *	YES	Upload a copy with your Pre-application	
32 - Do you Use a Cost Allocation Methodology? *	NO		
	Describe the Methodology (500 Characters Maximum)		
33 - Do you have a Board of Directors?	NO		
34 - Do you currently have a Vehicle Replacement Plan?	YES	Upload a copy with your Pre-application	
35 - Agency Type *	State General and Local Government (State or City or		
 *Mandatory!! Private non-profit applicants must attach a copy of their IRS Letter of Determination for 501(c)3 non-profit status to their submitted Pre-Application			
35 - Number of volunteer drivers (annual total)	0		
36 - Number of personal vehicles in service (annual total)	0		
37 - Average Trip Length (miles)	100miles		
38 - TEAM Recipient ID#			

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39 - Description of products/services currently provided by this organization.* (500 Characters Maximum)	This project supplies transportation needs from the Silver Valley to Coeur d'Alene. It will currently be two days a week with several stops in the Silver Valley then on to Coeur d'Alene to the CityLink main terminal in the morning where riders can ride the CityLink service to desired locations to conduct business, meet medical appointments, shopping ventures, etc. After completing their business riders return to the terminal on the CityLink line in the afternoon for the return trip to the Silver Valley. This service is attractive to senior citizens, lower income, disabled, and transportation disadvantaged citizens of Shoshone County. This is a very important service as Shoshone County has many elderly citizens live at home. With no family left in the area and a shortfall of specialized medicine in the county the Silver Express will allow travel to and from home to office yet ensures independant life style.
40 - Governing Board Meeting Schedule * (500 Characters Maximum)	Shoshone County Commissioners meet Mondays through Thursdays from 9:00 a.m. to 5:00 p.m.

Section B - CERTIFICATIONS AND ASSURANCES

Instructions:
There are Certifications and Assurances that apply to sub-recipients receiving federal funding. The Sub-recipient's Board Chair or designated individual must indicate the organization is willing to comply with the applicable certifications, assurances, and procedures in order to receive federal funding. These documents are available for download from the internet at: <http://i-way.org/Tool%20Box/documentlibrary> under the heading of **Federal Transit Administration (FTA) Documents & Links**.

1 - Will the organization comply with applicable certifications, assurances, and procedures?	
YES, the organization is willing to comply with any applicable certifications, assurances, and procedures.	YES
NO, the organization is NOT willing to comply with the applicable certifications, assurances, and procedures.	
(NOTE: NO means you will not be eligible to receive funding.)	

Please note: a subrecipient of the State of Idaho is required to comply with certain pass-through requirements. Here are the references:
Audits (Procedure M-2010-20), **Open Meeting** (Procedure M-2010-19) <http://i-way.org/Mobility%20Funding/procedures>
Procurement <http://adm.idaho.gov/adminrules/rules/idapa38/0501.pdf>
http://www.fta.dot.gov/funding/grants_financing_6036.html
State Meeting and Travel <http://www.sco.idaho.gov/web/sbe/sbeweb.nsf/pages/trvlpolicy.html>

Section C - RESOURCE & COMMUNITY COORDINATION

1 - Do you share resources in any significant way with other agencies (e.g., maintenance/ mechanics, vehicles, staff/drivers, facilities, marketing, insurance, fuel purchases, training, bilingual programs, etc.)? If yes, provide a brief description. *	YES
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Description (700 Characters Maximum)	Resources are shared within Shoshone County are shared by different departments. The Public works department is providing maintenance for the Silver Express vehicles. In addition, Shoshone County's Insurance Policy covers insurance on the buses. Shoshone County's website lists the bus schedule and helps advertise the Silver Express.
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2 - Have you realized any measurable or quantifiable savings in costs directly through, or as a result of, your coordination efforts? If yes, provide a brief description. *	YES
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Description (700 Characters Maximum)	Being that the Silver Express has just started but quantifiable savings in costs for maintenance are labor costs by using county labor.
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3 - Describe your efforts to work with other organizations, agencies, businesses, and other appropriate community interests in order to provide service (e.g., employers, medical centers, social service agencies, visitor services, activity centers, etc.). * (Enter N/A if not applicable)

Description (500 Characters Maximum)	Shoshone County has teamed up with Lookout Pass Free Ski School to provide shuttle service to Silver Valley children for transportation to and from the free ski school on Saturdays for ten weeks from the first Saturday in January to the second Saturday in March. The County is providing the vehicle and Lookout Pass Free Ski School is contracting for driver labor and paying for the fuel. Shoshone County Veterans Services currently has a veterans van which provides transportation to medical appointments at the VA hospital in Spokane and the VA clinic in Coeur d'Alene. This program provides the van and a volunteer driver in a paratransit type atmosphere for veterans who otherwise would be unable to receive treatment. Appointments are scheduled Mondays through Fridays from 8:00 AM to 4:00 PM. Volunteer drivers can serve on a regularly assigned day or an "on-call" basis. On the Silver Valley to Kootenai County service, the Silver Express is collaborating with CityLink Service.
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Section D - PROJECT INFORMATION

1 - In which state(s) will your project provide service? *	<input checked="" type="checkbox"/> Idaho	<input type="checkbox"/> Montana	<input type="checkbox"/> Nevada
	<input type="checkbox"/> Oregon	<input type="checkbox"/> Utah	<input type="checkbox"/> Washington
	<input type="checkbox"/> Wyoming		
2 - Strategy Number *	1B.L040		
3 - Strategy Name *	Provide service in the Silver Valley area		
4 - Project Name *	Silver Valley Transit		
5 - Please describe your project * (500 Characters Maximum)	The project would be operated by Shoshone County allowing for access to healthcare, transport for employment and recreation in addition to shopping, education and other valley services. Operation would be collaborative, engaging various cities and businesses.		
6 - What mode will this project use? *	Fixed Route		
7 - Which funding program do you intend to apply for? *	5311		
8 - List the Districts this project will serve. *	District 1		
9 - List the Local Mobility Networks (LMMN) this project will serve. *	LMMN 1B		
10 - Is this project dependent on any of your other projects? *	YES		

Identify the other projects that are dependent on this one. (500 Characters)	This project is run in conjunction with and somewhat supported by our second bus which provides transportation within the Silver Valley. That particular service travels the I-90 corridor linking citizens to services throughout the various cities. A citizen in Kingston on the west end of the county can get to a business on the east side of the county and a ride back again later that day.
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11 - Are you submitting other projects as options for this strategy? *	NO
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Identify the other projects that are options to this strategy. (500 Characters)	
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12 - Does this project directly interconnect with other mobility options? *		YES
Identify the other mobility options. (500 Characters)	This project will interconnect with CityLink transit system to allow for Shoshone County residents to be able to access services unavailable in the Silver Valley. This interconnect helps seniors schedule specialty medical appointments	

Section E - Required Documents to Be Submitted With Application - Checklist

Instructions: Update the entry for each document to show a status of 'Included' as documents are prepared for uploading.		
1 - Current Bylaws	• If Applicable	Not Included
2 - Current Audit	• For any companies which historically have received Federal funds - most recent audit. • For all other companies, audit report will be provided on anniversary data of grant agreement.	Included
3 - Drug Alcohol Policy	• If Applicable - You will need this if you are applying for 5311 funds.	Included
4 - Board of Directors Information	• Meeting Schedule • Board Contact Information	Included
5 - Vehicle Replacement Plan	• If you are purchasing a new vehicle, you will need to have a replacement plan.	Not Included
6 - IRS Letter of Determination for 501(C)3 non-profit status	• If Applicable	Not Included

Section F - Signature

By typing your initials in the box to the right you are verifying that you have read, understood, and agreed to all the requirements of this pre-application. This mark will act as your electronic signature:			LY
Name and Title	Larry Yergler, Shoshone County Commissioner	Date	1/11/2012