

## Rural and Special Needs Program

### a) Operating Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comments	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
50	Crook County	Crook County	I. Operating	E & D Non-Paratransit	96	Project purpose is to maintain dial a ride services benefiting seniors and people with disabilities. Service is open to the general public. Potential impact of no grant award is reduction of services.	\$16,846	\$16,847	\$16,847	Project Approved
174	Tri County Metropolitan Transportation District	TriMet	I. Operating	E & D Non-Paratransit	94	Project purpose is to maintain E&D service in N/NE Portland. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$498,823	\$456,140	\$456,140	Project Approved
223	Woodburn, City of	Salem Area Mass TD	I. Operating	Rural General Public	94	Project will sustain current senior dial a ride service that is coordinated with the complementary paratransit and fixed route. Potential impact of no grant award is reduction of services for seniors.	\$17,600	\$17,600	\$17,600	Project Approved
274	Sunset Empire Transportation District	Sunset Empire TD	I. Operating	Medicaid Match	94	Project purpose is to maintain waived non-medical program. Potential impact of no grant award is reduction of services.	\$3,200	\$3,200	\$3,200	Project Approved (elderly)
23	Douglas County	Douglas County	I. Operating	Medicaid Match	92	Project purpose is to maintain Medicaid waived non-medical program. Potential impact of no grant award is reduction of services.	\$160,970	\$160,970	\$160,970	Project Approved (DD)
109	Josephine County	Josephine County	I. Operating	Rural General Public	92	Project purpose is to maintain rural general public services. Potential impact of no grant award is reduction of services.	\$225,000	\$225,000	\$225,000	Project Approved
205	Benton County	Benton County	I. Operating	E & D Non-Paratransit	92	Project purpose is to maintain evening and weekend dial-a-ride services. Potential impact of no grant award is reduction of services.	\$157,600	\$176,768	\$176,768	Project Approved
264	Curry County Public Transit Service District	Curry County	I. Operating	Rural General Public	92	Project purpose is to maintain current general public dial a ride services. Applicant used wrong match rate; recalculated total grant based on preservation amount. Potential impact of no grant award is reduction of services.	\$321,366	\$248,184	\$179,074	Project Approved (tech. correction increase to amt req'd)

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340	Union County	Union County	I. Operating	Rural General Public	91	Project purpose is to maintain service hours offered by Community Connection in Union, Baker and Wallowa Counties. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$141,068	\$110,335	\$110,335	Project Approved
11	Mid-Columbia Council of Governments	Wasco County	I. Operating	Rural General Public	90	Project purpose is to maintain current level of rural GP service. Potential impact of no grant award is reduction of services. Recipient to be Wasco County.	\$37,375	\$37,375	\$37,375	Project Approved
206	Benton County	Benton County	I. Operating	E & D Non-Paratransit	90	Project purpose is to maintain 3 x week service between Albany and Corvallis for people with disabilities and seniors. Potential impact of no grant award is cessation of services.	\$83,449	\$83,449	\$83,449	Project Approved
219	Salem Area Mass Transit District	Salem Area Mass TD	I. Operating	Rural General Public	90	Project purpose is to maintain rural general public services (CARTS). If not funded, potential impact is cessation of services.	\$565,762	\$565,762	\$565,762	Project Approved
255	Rogue Valley Transportation District	Rogue Valley TD	I. Operating	Medicaid Match	90	Project purpose is to maintain Medicaid Waivered non-medical program. Potential impact of no grant award is cessation of services.	\$100,443	\$100,444	\$100,444	Project Approved (back 50/50, 1st stop here)
16	Mid-Columbia Council of Governments	Wasco County	I. Operating	Medicaid Match	88	Project purpose is to sustain waived non-medical match program. Recipient to be Wasco County. Potential impact of no grant award is reduction of services.	\$8,730	\$8,730	\$8,730	Project Approved
59	Columbia County	Columbia County	I. Operating	Rural General Public	88	Project purpose is to maintain rural general public services. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$558,084	\$149,000	\$149,000	Project Approved
173	Tri County Metropolitan Transportation District	TriMet	I. Operating	E & D Non-Paratransit	88	Project purpose is to maintain E & D service offered in East Multnomah County area (outside district). Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is cessation of services.	\$149,934	\$91,780	\$91,780	Project Approved

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ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comments	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
181	Tri County Metropolitan Transportation District	TriMet	I. Operating	Medicaid Match	88	Project purpose is to maintain Medicaid Waivered non-medical program. Potential impact of no grant award is cessation of services.	\$957,887	\$957,887	\$957,887	Project Approved (elderly)
247	Harney County	Harney County	I. Operating	Rural General Public	88	Project purpose is to sustain rural general public service. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is cessation of services.	\$60,000	\$24,519	\$24,519	Project Approved
284	Yamhill County	Yamhill County	I. Operating	Rural General Public	88	Project purpose is to maintain deviated fixed route and demand response services offered to the general public. Potential impact of no grant award is reduction of services.	\$250,659	\$250,659	\$250,659	Project Approved
103	Coos County Area Transit Service District	Coos County	I. Operating	Rural General Public	87	Project purpose is to maintain rural general public dial a ride service offered in Coos County. Potential impact of no grant award is reduction of services. Applicant used wrong match rate; honored grant amount requested.	\$222,096	\$222,096	\$187,029	Project Approved (tech. correction to amt req'd)
17	Mid-Columbia Council of Governments	Wasco County	I. Operating	E & D Non-Paratransit	86	Project purpose is to sustain rural general public service. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is cessation of services.	\$40,000	\$19,360	\$19,360	Project Approved
124	Lifeways, Inc.	Malheur County	I. Operating	E & D Non-Paratransit	86	Project purpose is to maintain current services provided to people with disabilities. Potential impact of no grant award is reduction of services.	\$48,530	\$48,530	\$48,530	Project Approved
149	Sandy, City of	TriMet	I. Operating	E & D Non-Paratransit	86	Project purpose is to maintain E&D medical transportation from Sandy to the urban area. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction or cessation of services.	\$81,205	\$63,360	\$63,360	Project Approved
230	Silverton, City of	Salem Area Mass TD	I. Operating	Rural General Public	86	Project will maintain current level of GP service. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$182,852	\$19,615	\$19,615	Project Approved
319	Lane Transit District	Lane Transit District	I. Operating	E & D Non-Paratransit	86	Project purpose is to preserve volunteer driver program offered to seniors and people with disabilities. Applicant is overmatching project request. Potential impact of no grant award is reduction of services.	\$119,210	\$119,210	\$119,210	Project Approved

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### a) Operating Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comments	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
177	Ride Connection, Inc.	TriMet	I. Operating	E & D Non-Paratransit	85	Project purpose is to preserve services offered by Portland Impact in southeast Multnomah County area. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$140,534	\$140,534	\$30,945	Project Approved (tech. correction - amt recomm'd increased)
193	Milton-Freewater, City of	Umatilla County	I. Operating	Rural General Public	84	Project purpose is to maintain city services designed to meet the needs of seniors and people with disabilities. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$109,917	\$51,568	\$51,568	Project Approved
303	Bend, City of	Deschutes County	I. Operating	ADA Paratransit	84	Project will preserve current services offered to people with disabilities and seniors. Reduced total project cost due to error in match rate. Project application is preservation category. Potential impact of no grant award is reduction of services.	\$195,000	\$195,000	\$195,000	Project Approved
77	Lebanon, City of	Linn County	I. Operating	Medicaid Match	82	Project purpose is to maintain Medicaid waived non-medical program. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$6,907	\$6,907	\$6,907	Project Approved (Amt Req'd changed)
190	Pendleton, City of	Umatilla County	I. Operating	Rural General Public	82	Project will preserve current rural GP services; city is currently redesigning service, to gain more rides at same cost. Project total corrected. Potential impact of no grant award is reduction of services.	\$87,070	\$87,070	\$87,070	Project Approved
204	Benton County	Benton County	I. Operating	Medicaid Match	82	Project purpose is to maintain Medicaid Waivered non-medical program. Award reduced in consultation with Applicant. Potential impact of no grant award is cessation of services.	\$344,400	\$252,000	\$252,000	Project Approved (3/4 med. march 1/4 elderly)
220	Salem Area Mass Transit District	Salem Area Mass TD	I. Operating	E & D Non-Paratransit	74	Project purpose is to maintain Salem-Keiser urban area service for seniors and people with disabilities. Award limited to 10% increase over 05-07 grant award. If not funded, potential impact is reduction of services.	\$361,507	\$264,000	\$264,000	Project Approved

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### a) Operating Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comments	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
114	HASL Independent Abilities Center	Josephine County	I. Operating	E & D Non-Paratransit	72	Project purpose is to preserve client transportation. Potential impact of no grant award is cessation of services.	\$64,197	\$64,197	\$64,197	Project Approved (coord. client only)
111	Options for Southern Oregon, Inc.	Josephine County	I. Operating	E & D Non-Paratransit	72	Project purpose is to preserve client transportation. Due to applicant error, match share changed to 50%. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$107,243	\$22,000		Not Approved (discuss again - coord. client only)
80	Albany, City of	Linn County	I. Operating	Medicaid Match	69	Project purpose is to maintain Medicaid waived non-medical program. Award limited to 10% increase over FY 05-07 grant award. Potential impact of no grant award is cessation of services.	\$20,000	\$12,830	\$12,830	Project Approved (elderly)
3	Hood River County Transportation District	Hood River County TD	I. Operating	Rural General Public	68	Project purpose is to maintain current rural GP services. Potential impact of no grant award is reduction of services.	\$77,000	\$77,000	\$77,000	Project Approved
131	The Klamath Tribes	The Klamath Tribes	I. Operating	E & D Non-Paratransit	60	Project purpose is to maintain rural services open to the general public. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$164,781	\$38,500	\$38,500	Project Approved
265	Curry County Public Transit Service District	Curry County	I. Operating	Medicaid Match	58	Project purpose is to maintain Medicaid waived non-medical program. Potential impact of no grant award is reduction of services.	\$5,200	\$5,200	\$5,200	Project Approved (elderly)
121	Malheur County	Malheur County	I. Operating	E & D Non-Paratransit	57	Project purpose is to maintain services open to the general public. Recommend funding at current preservation level, plus 10% increase. Potential impact of no grant award is cessation of services.	\$332,001	\$168,630	\$168,630	Project Approved
47	Marie Mills Center, Inc.	Tillamook County TD	I. Operating	Vouchers	53	Project purpose is to maintain voucher program for people with disabilities. Award reduced to 10% increase over FY 05-07 grant award. Potential impact of no grant award is reduction of services.	\$4,000	\$2,640		Not Approved (discuss this project again - client only)
<b>Grand Total</b>							<b>\$7,028,446</b>	<b>\$5,564,894</b>	<b>\$5,326,488</b>	

Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
20	Douglas County	Veh 1	5	5	5	5	20		\$85,244	\$85,244	\$85,244	Project Approved
20	Douglas County	Veh 2	5	5	5	5	20		\$85,244	\$170,488	\$85,244	Project Approved
20	Douglas County	Veh 3	5	5	5	5	20		\$85,244	\$255,732	\$85,244	Project Approved
20	Douglas County	Veh 4	5	5	5	5	20		\$85,244	\$340,976	\$85,244	Project Approved
20	Douglas County	Veh 5	5	5	5	5	20		\$85,244	\$426,220	\$85,244	Project Approved
27	Umpqua Homes for the Handicapped	Veh 1	5	5	5	5	20		\$28,585	\$454,805	\$28,585	Project Approved
45	Tillamook County Transportation District	Veh 3	5	5	5	5	20		\$34,995	\$489,800	\$34,995	Project Approved
46	Tillamook County Transportation District	Veh 1	5	5	5	5	20		\$74,476	\$564,276	\$74,476	Project Approved
70	Columbia County Senior Citizens of Sweet Home, Inc.	Veh 1	5	5	5	5	20		\$80,682	\$644,958	\$80,682	Project Approved
76	Sandy, City of	Veh 3	5	5	5	5	20		\$67,298	\$712,256	\$67,298	Project Approved
153	Tri County Metropolitan Transportation District	Veh 1	5	5	5	5	20		\$53,838	\$766,094	\$53,838	Project Approved
159	Tri County Metropolitan Transportation District	Veh 2	5	5	5	5	20		\$65,503	\$831,597	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 3	5	5	5	5	20		\$65,503	\$897,100	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 4	5	5	5	5	20		\$65,503	\$962,603	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 5	5	5	5	5	20		\$65,503	\$1,028,106	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 6	5	5	5	5	20		\$65,503	\$1,093,609	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 7	5	5	5	5	20		\$65,503	\$1,159,112	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 8	5	5	5	5	20		\$65,503	\$1,224,615	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 9	5	5	5	5	20		\$65,503	\$1,290,118	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 9	5	5	5	5	20		\$65,503	\$1,355,621	\$65,503	Project Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
159	Tri County Metropolitan Transportation District	Veh 10	5	5	5	5	20		\$65,503	\$1,421,124	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 11	5	5	5	5	20		\$65,503	\$1,486,627	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 12	5	5	5	5	20		\$65,503	\$1,552,130	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 13	5	5	5	5	20		\$65,503	\$1,617,633	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 14	5	5	5	5	20		\$65,503	\$1,683,136	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 15	5	5	5	5	20		\$65,503	\$1,748,639	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 16	5	5	5	5	20		\$65,503	\$1,814,142	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 17	5	5	5	5	20		\$65,503	\$1,879,645	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 18	5	5	5	5	20		\$65,503	\$1,945,148	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 19	5	5	5	5	20		\$65,503	\$2,010,651	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 20	5	5	5	5	20		\$65,503	\$2,076,154	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 21	5	5	5	5	20		\$65,503	\$2,141,657	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 22	5	5	5	5	20		\$65,503	\$2,207,160	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 23	5	5	5	5	20		\$65,503	\$2,272,663	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 24	5	5	5	5	20		\$65,503	\$2,338,166	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 25	5	5	5	5	20		\$65,503	\$2,403,669	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 26	5	5	5	5	20		\$65,503	\$2,469,172	\$65,503	Project Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
159	Tri County Metropolitan Transportation District	Veh 27	5	5	5	5	20		\$65,503	\$2,534,675	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 28	5	5	5	5	20		\$65,503	\$2,600,178	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 29	5	5	5	5	20		\$65,503	\$2,665,681	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 30	5	5	5	5	20		\$65,503	\$2,731,184	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 31	5	5	5	5	20		\$65,503	\$2,796,687	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 32	5	5	5	5	20		\$65,503	\$2,862,190	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 33	5	5	5	5	20		\$65,503	\$2,927,693	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 34	5	5	5	5	20		\$65,503	\$2,993,196	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 35	5	5	5	5	20		\$65,503	\$3,058,699	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 36	5	5	5	5	20		\$65,503	\$3,124,202	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 37	5	5	5	5	20		\$65,503	\$3,189,705	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 38	5	5	5	5	20		\$65,503	\$3,255,208	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 39	5	5	5	5	20		\$65,503	\$3,320,711	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 40	5	5	5	5	20		\$65,503	\$3,386,214	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 41	5	5	5	5	20		\$65,503	\$3,451,717	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 42	5	5	5	5	20		\$65,503	\$3,517,220	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 43	5	5	5	5	20		\$65,503	\$3,582,723	\$65,503	Project Approved

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159	Tri County Metropolitan Transportation District	Veh 44	5	5	5	5	20		\$65,503	\$3,648,226	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 45	5	5	5	5	20		\$65,503	\$3,713,729	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 46	5	5	5	5	20		\$65,503	\$3,779,232	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 47	5	5	5	5	20		\$65,503	\$3,844,735	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 48	5	5	5	5	20		\$65,503	\$3,910,238	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 49	5	5	5	5	20		\$65,503	\$3,975,741	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 50	5	5	5	5	20		\$65,503	\$4,041,244	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 51	5	5	5	5	20		\$65,503	\$4,106,747	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 52	5	5	5	5	20		\$65,503	\$4,172,250	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 53	5	5	5	5	20		\$65,503	\$4,237,753	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 54	5	5	5	5	20		\$65,503	\$4,303,256	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 55	5	5	5	5	20		\$65,503	\$4,368,759	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 56	5	5	5	5	20		\$65,503	\$4,434,262	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 57	5	5	5	5	20		\$65,503	\$4,499,765	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 58	5	5	5	5	20		\$65,503	\$4,565,268	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 59	5	5	5	5	20		\$65,503	\$4,630,771	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 60	5	5	5	5	20		\$65,503	\$4,696,274	\$65,503	Project Approved

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b) Vehicle Replacement Preservation Projects

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159	Tri County Metropolitan Transportation District	Veh 61	5	5	5	5	20		\$65,503	\$4,761,777	\$65,503	Project Approved
159	Tri County Metropolitan Transportation District	Veh 62	5	5	5	5	20		\$65,503	\$4,827,280	\$65,503	Project Approved
224	Salem Area Mass Transit District (CARTS)	Veh 1	5	5	5	5	20		\$53,838	\$4,881,118	\$53,838	Project Approved
224	Salem Area Mass Transit District (CARTS)	Veh 2	5	5	5	5	20		\$53,838	\$4,934,956	\$53,838	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 12	5	5	5	5	20		\$49,352	\$4,984,308	\$49,352	Project Approved
259	Rogue Valley Transportation District	Veh 5	5	5	5	5	20		\$38,584	\$5,022,892	\$38,584	Project Approved
262	Upper Rogue Community Center, Inc.	Veh 1	5	5	5	5	20		\$28,714	\$5,051,606	\$28,714	Project Approved
292	Yamhill County	Veh 2	5	5	5	5	20	Requesting 7 veh to replace 6	\$116,649	\$5,168,255	\$116,649	Project Approved
292	Yamhill County	Veh 4	5	5	5	5	20	Requesting 7 veh to replace 6	\$53,838	\$5,222,093	\$53,838	Project Approved
113	Options for Southern Oregon, Inc.	Veh 1	5	5	5	5	20	Req. 7 non-ADA veh's for client only E&D svc. coord. "Inherited aged fleet from Joseph. Co Mental Health."	\$13,111	\$5,235,204	\$13,111	Project Approved (score change)
113	Options for Southern Oregon, Inc.	Veh 2	5	5	5	5	20	Req. 7 non-ADA veh's for client only E&D svc. coord. "Inherited aged fleet from Joseph. Co Mental Health."	\$13,111	\$5,248,315	\$13,111	Project Approved (score change)
113	Options for Southern Oregon, Inc.	Veh 3	5	5	5	5	20	Req. 7 non-ADA veh's for client only E&D svc. coord. "Inherited aged fleet from Joseph. Co Mental Health."	\$13,111	\$5,261,426	\$13,111	Project Approved (score change)
113	Options for Southern Oregon, Inc.	Veh 5	5	5	5	5	20	Req. 7 non-ADA veh's for client only E&D svc. coord. "Inherited aged fleet from Joseph. Co Mental Health."	\$13,111	\$5,274,537	\$13,111	Project Approved (score change)
113	Options for Southern Oregon, Inc.	Veh 7	5	5	5	5	20	Req. 7 non-ADA veh's for client only E&D svc. coord. "Inherited aged fleet from Joseph. Co Mental Health."	\$13,111	\$5,287,648	\$13,111	Project Approved (score change)
45	Tillamook County Transportation District	Veh 1	5	5	3	5	18		\$34,995	\$5,322,643	\$34,995	Project Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
45	Tillamook County Transportation District	Veh 2	5	5	3	5	18		\$34,995	\$5,357,638	\$34,995	Project Approved
46	Tillamook County Transportation District	Veh 2	5	5	3	5	18		\$74,476	\$5,432,114	\$74,476	Project Approved
60	Columbia County	Veh 1	5	5	3	5	18	Back Up	\$48,448	\$5,480,562	\$48,448	Project Approved
60	Columbia County	Veh 5	5	5	3	5	18	Back Up	\$40,571	\$5,521,133	\$40,571	Project Approved
76	Senior Citizens of Sweet Home, Inc.	Veh 2	5	3	5	5	18	Will meet or exceed mileage standard by '09	\$67,298	\$5,588,431	\$67,298	Project Approved
105	Coos County Area Transit Service District	Veh 1	5	5	3	5	18		\$40,379	\$5,628,810	\$40,379	Project Approved
105	Coos County Area Transit Service District	Veh 2	5	5	3	5	18		\$58,325	\$5,687,135	\$58,325	Project Approved
146	South Clackamas Transportation District	Veh 1	3	5	5	5	18		\$63,708	\$5,750,843	\$63,708	Project Approved
161	Ride Connection, Inc.	Veh 3	5	5	3	5	18		\$40,379	\$5,791,222	\$40,379	Project Approved
161	Ride Connection, Inc.	Veh 5	5	3	5	5	18	Will meet mileage standard in '08	\$40,379	\$5,831,601	\$40,379	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 2	5	5	3	5	18		\$67,298	\$5,898,899	\$67,298	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 3	5	5	3	5	18		\$67,298	\$5,966,197	\$67,298	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 4	5	5	3	5	18		\$67,298	\$6,033,495	\$67,298	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 5	5	5	3	5	18		\$67,298	\$6,100,793	\$67,298	Project Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 6	5	5	3	5	18		\$67,298	\$6,168,091	\$67,298	Project Approved
229	Woodburn, City of	Veh 1	5	5	3	5	18		\$55,633	\$6,223,724	\$55,633	Project Approved
259	Rogue Valley Transportation District	Veh 4	5	5	3	5	18		\$38,584	\$6,262,308	\$38,584	Project Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
262	Upper Rogue Community Center, Inc.	Veh 2	5	5	3	5	18		\$28,714	\$6,291,022	\$28,714	Project Approved
292	Yamhill County	Veh 3	5	5	3	5	18	Requesting 7 veh to replace 6	\$53,838	\$6,344,860	\$53,838	Project Approved
296	Central Oregon Resources for Independent Living	Veh 1	5	5	3	5	18	<i>Recommend for funding. Replace standard van, which has limited use for community needs, with ADA accessible vehicle. Willing to share vehicle.</i>	\$37,461	\$6,382,321	\$37,461	Project Approved
304	Bend, City of	Veh 1	5	5	3	5	18	Will meet mileage standard in '09	\$58,325	\$6,382,321		Not Approved
304	Bend, City of	Veh 2	5	5	3	5	18	Exceed age and miles, meets condition	\$58,325	\$6,382,321		Not Approved
136	Lincoln County	Veh 7	5	5	3	5	18	Will meet mileage standard in '08	\$182,600	\$6,564,921	\$182,600	Project Approved
136	Lincoln County	Veh 8	5	5	3	5	18	Will meet mileage standard in '08	\$134,595	\$6,699,516	\$134,595	Project Approved
136	Lincoln County	Veh 9	3	5	5	5	18	Will meet mileage standard in '08	\$134,595	\$6,834,111	\$134,595	Project Approved
136	Lincoln County	Veh 10	3	5	5	5	18	Will meet mileage standard in '08	\$201,893	\$7,036,004	\$201,893	Project Approved
153	Sandy, City of	Veh 2	2	5	5	5	17	Will meet age standard in '09	\$233,298	\$7,269,302	\$233,298	Project Approved
161	Ride Connection, Inc.	Veh 6	5	2	5	5	17	Will meet mileage standard in '08	\$40,379	\$7,309,681	\$40,379	Project Approved
113	Options for Southern Oregon, Inc.	Veh 4	5	2	5	5	17	Req. 7 non-ADA veh's for client only E & D svc. coord. "Inherited aged fleet from Joseph Co. Mental Health" Will meet mileage standard in '08	\$13,111	\$7,322,792	\$13,111	Project Approved (score change)
113	Options for Southern Oregon, Inc.	Veh 6	5	2	5	5	17	Req. 7 non-ADA veh's for client only E & D svc. coord. "Inherited aged fleet from Joseph Co. Mental Health" Will meet mileage standard in '08	\$13,111	\$7,335,903	\$13,111	Project Approved (score change)
136	Lincoln County	Veh 3	5	1	5	5	16	May meet mileage standard in '09	\$62,811	\$7,335,903		Not Approved
153	Sandy, City of	Veh 1	2	5	4	5	16	Will meet age standard in '09	\$233,298	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 7	5	3	3	5	16	Will meet mileage standard in '08	\$40,379	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 12	5	3	3	5	16		\$40,379	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 13	5	3	3	5	16		\$40,379	\$7,335,903		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
208	Benton County	Veh 1	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
208	Benton County	Veh 2	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
208	Benton County	Veh 3	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
208	Benton County	Veh 4	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
208	Benton County	Veh 5	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
208	Benton County	Veh 6	5	3	3	5	16	Replace sedans w/hybrids	\$25,636	\$7,335,903		Not Approved, (moved from Innovation)
227	Salem Area Mass Transit District (CherryLift)	Veh 7	5	3	3	5	16	Will exceed mileage standard in '08	\$67,298	\$7,335,903		Not Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 8	5	3	3	5	16	Will exceed mileage standard in '08	\$67,298	\$7,335,903		Not Approved
259	Rogue Valley Transportation District	Veh 1	5	3	3	5	16	Will meet mileage standard in '08	\$38,584	\$7,335,903		Not Approved
259	Rogue Valley Transportation District	Veh 2	5	3	3	5	16	Will meet mileage standard in '08	\$38,584	\$7,335,903		Not Approved
292	Yamhill County	Veh 1	5	3	3	5	16	Will meet/exceed mileage standard in '09 Req 7 vehs (replacing 6) w/approp sizes to meet needs of county-coordinated system.	\$224,325	\$7,335,903		Not Approved
304	Bend, City of	Veh 3	3	5	3	5	16	Will meet age, not mileage standard by '09	\$58,325	\$7,335,903		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
305	Bend, City of	Veh 1	3	5	3	5	16	Will meet age, not mileage standard by '09	\$58,325	\$7,335,903		Not Approved
305	Bend, City of	Veh 2	3	5	3	5	16	Will meet age, not mileage standard by '09	\$58,325	\$7,335,903		Not Approved
305	Bend, City of	Veh 3	3	5	3	5	16	Will meet age, not mileage standard by '09	\$58,325	\$7,335,903		Not Approved
7	Hood River County Transportation District	Veh 1	5	0	5	5	15	Will not meet mileage standard by end of biennium (140k as of 1.19.07)	\$53,838	\$7,335,903		Not Approved
7	Hood River County Transportation District	Veh 2	5	0	5	5	15	Will not meet mileage standard by end of biennium (152k as of 1.19.07)	\$53,838	\$7,335,903		Not Approved
7	Hood River County Transportation District	Veh 3	5	0	5	5	15	Will not meet mileage standard by end of biennium (107k as of 1.19.07)	\$53,838	\$7,335,903		Not Approved
46	Tillamook County Transportation District	Veh 3	2	5	3	5	15	Will meet age standard in '08	\$74,476	\$7,335,903		Not Approved
75	Chamberlin House, Inc.	Veh 1	5	0	5	5	15	Will not meet mileage standard by '09. If funded, require ADA-accessible veh. Primarily client transport.	\$41,276	\$7,335,903		Not Approved
86	Albany, City of	Veh 1	5	5	0	5	15		\$49,352	\$7,335,903		Not Approved
110	Josephine County	Veh 1	2	5	3	5	15	Will meet age/miles standards by '08	\$67,298	\$7,335,903		Not Approved
116	Wheeler County	Veh 1	5	0	5	5	15	Will not meet mileage standard in '08	\$49,352	\$7,335,903		Not Approved
116	Wheeler County	Veh 2	5	2	3	5	15	Will meet mileage standard in '08	\$37,687	\$7,335,903		Not Approved
136	Lincoln County	Veh 5	5	0	5	5	15		\$62,811	\$7,335,903		Not Approved
153	Sandy, City of	Veh 4	3	3	4	5	15	Will meet age and mileage standards in '08	\$53,838	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 1	5	0	5	5	15		\$62,811	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 8	5	2	3	5	15	Will meet mileage standard in '08	\$40,379	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 16	5	0	5	5	15		\$53,838	\$7,335,903		Not Approved
250	Harney County	Veh 1	5	2	3	5	15	Will meet mileage standard in '09	\$49,352	\$7,335,903		Not Approved
259	Rogue Valley Transportation District	Veh 3	5	2	3	5	15	Will meet mileage standard in '09	\$38,584	\$7,335,903		Not Approved
294	Central Oregon Council on Aging, Inc.	Veh 1	5	5	0	5	15		\$52,043	\$7,335,903		Not Approved
299	Opportunity Foundation of Central Oregon	Veh 2	5	5	5	0	15	Do not share vehs. No plans to share. Claim vehs in use 24/7 for clients.	\$35,443	\$7,335,903		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
299	Opportunity Foundation of Central Oregon	Veh 1	5	5	5	0	15	Do not share vehs. No plans to share. Claim vehs in use 24/7 for clients.	\$35,443	\$7,335,903		Not Approved
334	Lane Transit District	Veh 2	5	5	0	5	15		\$40,379	\$7,335,903		Not Approved
334	Lane Transit District	Veh 6	5	5	0	5	15		\$68,195	\$7,335,903		Not Approved
334	Lane Transit District	Veh 7	5	5	0	5	15		\$68,195	\$7,335,903		Not Approved
334	Lane Transit District	Veh 8	5	5	0	5	15		\$68,195	\$7,335,903		Not Approved
334	Lane Transit District	Veh 9	5	5	0	5	15		\$68,195	\$7,335,903		Not Approved
334	Lane Transit District	Veh 10	5	5	0	5	15		\$68,195	\$7,335,903		Not Approved
338	Community Connection of Northeast Oregon, Inc. (Union County)	Veh 2	5	2	3	5	15	Will meet mileage standard in '09	\$34,097	\$7,335,903		Not Approved
338	Community Connection of Northeast Oregon, Inc. (Union County)	Veh 3	5	2	3	5	15	Will meet mileage standard in '09	\$34,097	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 2	5	1	3	5	14	May meet mileage standard by '09	\$53,838	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 4	5	1	3	5	14	May meet mileage standard by '09	\$53,838	\$7,335,903		Not Approved
161	Ride Connection, Inc.	Veh 14	5	1	3	5	14		\$40,379	\$7,335,903		Not Approved
250	Harney County	Veh 2	3	3	3	5	14	Will exceed mileage standard in '09	\$49,352	\$7,335,903		Not Approved
262	Upper Rogue Community Center, Inc.	Veh 4	5	1	3	5	14	May meet mileage standard in '09 (99,130 by straight estimate.)	\$28,714	\$7,335,903		Not Approved
19	Douglas Resident Training Facilities	Veh 1	5	0	3	5	13	Will not meet mileage standard	\$19,740	\$7,335,903		Not Approved
19	Douglas Resident Training Facilities	Veh 2	5	0	3	5	13	Will not meet mileage standard	\$19,740	\$7,335,903		Not Approved
19	Douglas Resident Training Facilities	Veh 3	5	0	3	5	13	Will not meet mileage standard	\$19,740	\$7,335,903		Not Approved
19	Douglas Resident Training Facilities	Veh 4	5	0	3	5	13	Will not meet mileage standard	\$19,740	\$7,335,903		Not Approved
52	Crook County	Veh 1	5	0	3	5	13	Will not meet mileage standard by '09	\$52,761	\$7,335,903		Not Approved
60	Columbia County	Veh 4	5	0	3	5	13	Back Up	\$52,043	\$7,335,903		Not Approved
133	The Klamath Tribes	Veh 2	5	0	3	5	13	Veh is used for back-up for transportation; also used for meal delivery.	\$35,892	\$7,335,903		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

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136	Lincoln County	Veh 1	5	0	3	5	13	<i>Recommend for funding. Replace standard van, which has limited use for community needs, with ADA accessible vehicle.</i>	\$62,811	\$7,398,714	\$62,811	Project Approved
136	Lincoln County	Veh 2	5	0	3	5	13		\$62,811	\$7,398,714		Not Approved
136	Lincoln County	Veh 4	5	0	3	5	13		\$62,811	\$7,398,714		Not Approved
136	Lincoln County	Veh 6	5	0	3	5	13		\$62,811	\$7,398,714		Not Approved
161	Ride Connection, Inc.	Veh 9	5	0	3	5	13		\$53,838	\$7,398,714		Not Approved
161	Ride Connection, Inc.	Veh 10	5	0	3	5	13		\$53,838	\$7,398,714		Not Approved
161	Ride Connection, Inc.	Veh 15	5	0	3	5	13		\$53,838	\$7,398,714		Not Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 9	5	3	0	5	13	Will exceed mileage standard in '08	\$67,298	\$7,398,714		Not Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 10	5	3	0	5	13	Will exceed mileage standard in '08	\$67,298	\$7,398,714		Not Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 11	5	3	0	5	13	Will exceed mileage standard in '08	\$67,298	\$7,398,714		Not Approved
232	Silverton, City of	Veh 1	5	0	3	5	13	Will not meet mileage standard. Req 1 veh for rural E&D svc in coord system	\$44,865	\$7,398,714		Not Approved
292	Yamhill County	Veh 5	2	3	3	5	13	Will meet age/exceed mileage standard in '08 Requesting 7 veh to replace 6	\$53,838	\$7,398,714		Not Approved
292	Yamhill County	Veh 6	2	3	3	5	13	Will meet age/exceed mileage standard in '08 Requesting 7 veh to replace 6	\$36,116	\$7,398,714		Not Approved
334	Lane Transit District	Veh 3	5	3	0	5	13	Will meet mileage standard in '08	\$68,195	\$7,398,714		Not Approved
334	Lane Transit District	Veh 4	5	3	0	5	13	Will meet mileage standard in '08	\$68,195	\$7,398,714		Not Approved
334	Lane Transit District	Veh 5	5	3	0	5	13	Will meet mileage standard in '08	\$68,195	\$7,398,714		Not Approved
334	Lane Transit District	Veh 11	5	3	0	5	13	Will exceed mileage standard in '08	\$68,195	\$7,398,714		Not Approved
334	Lane Transit District	Veh 12	5	3	0	5	13	Will exceed mileage standard in '08	\$68,195	\$7,398,714		Not Approved
334	Lane Transit District	Veh 13	5	3	0	5	13	Will exceed mileage standard in '08	\$68,195	\$7,398,714		Not Approved
110	Josephine County	Veh 2	2	2	3	5	12	Will meet age/miles standards by '08	\$67,298	\$7,398,714		Not Approved
110	Josephine County	Veh 3	2	2	3	5	12	Will meet age/miles standards by '08	\$67,298	\$7,398,714		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
129	Central Oregon Council on Aging, Inc.	Veh 1	5	2	0	5	12	Will meet mileage standard in '09 Will keep as back up	\$52,043	\$7,398,714		Not Approved
294	Central Oregon Council on Aging, Inc.	Veh 2	5	2	0	5	12	Will meet mileage standard in '09	\$64,606	\$7,398,714		Not Approved
341	New Day Enterprises, Inc.	Veh 2	5	2	5	0	12	Will meet mileage standard in '09 Client transportation. Did not answer question regarding sharing of vehs.	\$43,913	\$7,398,714		Not Approved
54	Basin Transit Service	Veh 1	3	3	0	5	11	Agency has not applied for veh replacement in last 2 bienia	\$166,001	\$7,398,714		Not Approved
58	Klamath Basin Senior Citizens' Council	Veh 1	5	3	3	0	11	Client transportation. Do not/will not share vehicle	\$40,379	\$7,398,714		Not Approved
334	Lane Transit District	Veh 14	3	3	0	5	11	Will meet age/exceed mileage standard in '08	\$68,195	\$7,398,714		Not Approved
335	Lane Transit District	Veh 1	5	1	0	5	11	May meet mileage standard in '09	\$68,195	\$7,398,714		Not Approved
34	Step Forward Activities, Inc.	Veh 1	5	0	0	5	10	Will not meet mileage standard	\$22,433	\$7,398,714		Not Approved
34	Step Forward Activities, Inc.	Veh 2	5	0	0	5	10	Will not meet mileage standard	\$45,403	\$7,398,714		Not Approved
55	Basin Transit Service	Veh 1	5	0	0	5	10		\$166,001	\$7,398,714		Not Approved
86	Albany, City of	Veh 2	5	0	0	5	10	Will not meet mileage standard by '09	\$40,379	\$7,398,714		Not Approved
128	Opportunity Foundation of Central Oregon	Veh 1	5	2	3	0	10	Will meet mileage standard in '08 Req 1 veh for client-only E&D svc. No plans to share veh. Non-accessible veh requested.	\$20,638	\$7,398,714		Not Approved
161	Ride Connection, Inc.	Veh 11	5	0	0	5	10		\$53,838	\$7,398,714		Not Approved
166	Clackamas County Social Services Division	Veh 1	2	3	0	5	10	Will meet age standard in '09 Will exceed mileage standard in '08. Only transportation option in rural area.	\$58,325	\$7,398,714		Not Approved
259	Rogue Valley Transportation District	Veh 10	2	0	3	5	10	Will meet age standard in '09 Will meet mileage standard in '08	\$38,584	\$7,398,714		Not Approved
334	Lane Transit District	Veh 1	5	0	0	5	10		\$40,379	\$7,398,714		Not Approved
338	Community Connection of Northeast Oregon, Inc. (Union County)	Veh 1	5	0	0	5	10		\$53,838	\$7,398,714		Not Approved

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Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
338	Community Connection of Northeast Oregon, Inc. (Union County)	Veh 4	5	0	0	5	10		\$42,173	\$7,398,714		Not Approved
341	New Day Enterprises, Inc.	Veh 1	5	0	5	0	10	Client Transportation. Did not answer question regarding sharing of vehicles.	\$43,913	\$7,398,714		Not Approved
252	Gilliam County	Veh 1	2	2	0	5	9	Will meet age/miles standards in '09	\$32,303	\$7,398,714		Not Approved
19	Douglas Resident Training Facilities	Veh 5	0	0	3	5	8	Will not meet age or mileage standards	\$19,740	\$7,398,714		Not Approved
99	Linn County Juvenile Department	Veh 1	3	0	0	5	8	Will not meet mileage standard. Client transport.	\$30,275	\$7,398,714		Not Approved
89	Albany, City of	Veh 1	2	0	0	5	7	<i>Recommend for funding. Will meet age standard in '08. Will not meet mileage standard by '09. Well-described need for ADA accessibility.</i>	\$40,379	\$7,439,093	\$40,379	Project Approved
133	The Klamath Tribes	Veh 1	2	0	0	5	7	Doesn't meet replc standards-Will meet for age only by '09.	\$35,892	\$7,439,093		Not Approved
60	Columbia County	Veh 2	-	-	-	-	Ineligible	Rehabbed in 05-07 (Only veh currently in svc.)	\$0	\$7,439,093		Not Approved
60	Columbia County	Veh 3	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
60	Columbia County	Veh 6	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
60	Columbia County	Veh 7	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
70	Columbia County	Veh 2	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
70	Columbia County	Veh 3	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
70	Columbia County	Veh 4	-	-	-	-	Ineligible	Competed for replacement in 05-07	\$0	\$7,439,093		Not Approved
227	Salem Area Mass Transit District (CherryLift)	Veh 1	-	-	-	-	Ineligible	Veh approved for replc '05-'07 Req 12 vehs for paratransit svc. Replacing a supv/ops vehicle used in transit as back-up if breakdowns.	\$0	\$7,439,093		Not Approved
259	Rogue Valley Transportation District	Veh 6	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved

**Score Definition:** 1=May meet stnd 2=Will meet stnd in '09  
3=Met/will meet/exceed stnd in '08 5=excds stnd  
(Veh. cost = est. cost, - match, w/o contingency)

Rural and Special Needs Program  
b) Vehicle Replacement Preservation Projects

ID	Applicant Name	Veh ID	Veh Age Score	Veh Mileage Score	Veh Condition Score	Veh Share Score	Total Score	Staff Comments & Provider Information	Vehicle Cost Grant Amount	Grant Amount Subtotal	PTAC Recomm'd	PTAC Comments
259	Rogue Valley Transportation District	Veh 7	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved
259	Rogue Valley Transportation District	Veh 8	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved
259	Rogue Valley Transportation District	Veh 9	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved
259	Rogue Valley Transportation District	Veh 11	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved
259	Rogue Valley Transportation District	Veh 12	-	-	-	-	Ineligible	Will meet age standard in '09 Will meet mileage standard in '08 Matched w/OTIB loan - can't replace until repaid. Loan current, but not paid off.	\$0	\$7,439,093		Not Approved
262	Upper Rogue Community Center, Inc.	Veh 3	-	-	-	-	Ineligible	Will not meet mileage standard in '09	\$0	\$7,439,093		Not Approved
<b>TOTAL VEHICLE COSTS</b>									<b>\$13,134,887</b>		<b>\$7,439,093</b>	

**Score Definition:** 1=May meet stnd 2=Will meet stnd in '09  
3=Met/will meet/exceed stnd in '08 5=excds stnd  
(Veh. cost = est. cost, - match, w/o contingency)

## Rural and Special Needs Program

### c) Preventive Maintenance (Vehicle and Facilities) Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comment	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
5	Hood River County Transportation District	Hood River County TD	VI. Capital	Veh. Prev. Maintenance	100	PM 7 vehicles: rural GP svc.	\$18,843	\$18,843	\$18,843	Project Approved
13	Mid-Columbia Council of Governments	Wasco County	VI. Capital	Veh. Prev. Maintenance	100	PM for 11 vehicles (2 non-ADA) for rural GP/E&D svc.	\$29,611	\$29,611	\$29,611	Project Approved
35	Community Connection of Northeast Oregon, Inc. (Baker County)	Baker County	VI. Capital	Veh. Rehabilitation	100	Rehab 1 vehicle (4 components). Exceeds age, high miles. Good, cost-effective project. Rural GP svc.	\$8,973	\$8,973	\$8,973	Project Approved
42	Tillamook County Transportation District	Tillamook County TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 5 vehs: E & D svc.	\$13,460	\$13,460	\$13,460	Project Approved
43	Tillamook County Transportation District	Tillamook County TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 5 vehs: Rural GP fixed rt svc.	\$13,460	\$13,460	\$13,460	Project Approved
51	Crook County	Crook County	VI. Capital	Veh. Prev. Maintenance	100	PM for 2 vehs: E&D svc.	\$5,384	\$5,384	\$5,384	Project Approved
61	Columbia County	Columbia County	VI. Capital	Veh. Prev. Maintenance	100	PM for 17 vehi for rural GP/E&D svc.	\$45,762	\$45,762	\$45,762	Project Approved
78	Lebanon, City of	Linn County	VI. Capital	Veh. Prev. Maintenance	100	PM for 3 vehs for rural GP E&D (dial-a-ride) svc.	\$3,140	\$3,141	\$3,141	Project Approved
85	Albany, City of	Linn County	VI. Capital	Veh. Prev. Maintenance	100	PM for 6 vehs in E & D svc. Half of fleet ADA.	\$2,691	\$2,692	\$2,692	Project Approved
87	Albany, City of	Linn County	VI. Capital	Veh. Prev. Maintenance	100	PM for 3 vehs for rural GP fixed rt svc.	\$5,384	\$5,384	\$5,384	Project Approved
88	Albany, City of	Linn County	VI. Capital	Veh. Prev. Maintenance	100	PM for 2 vehs for Linn Benton Loop.	\$5,384	\$5,384	\$5,384	Project Approved
104	Coos County Area Transit Service District	Coos County	VI. Capital	Veh. Prev. Maintenance	100	PM for 10 vehs for rural GP/E&D Svc.	\$26,919	\$26,919	\$26,919	Project Approved
115	Wheeler County	Wheeler County	VI. Capital	Veh. Prev. Maintenance	100	PM for 5 vehs for E&D svc. Have 3 in fleet, replc plan to keep 1 as back-up, sell 1; totals 4.	\$9,870	\$9,870	\$9,870	Project Approved
120	Vale Senior Citizens Center Inc.	Malheur County	VI. Capital	Veh. Prev. Maintenance	100	PM for 2 vehs for client E&D svc. Recommend writing grant to Malheur Co. for this provider.	\$5,384	\$5,384	\$5,384	Project Approved
137	Lincoln County	Lincoln County	VI. Capital	Veh. Prev. Maintenance	100	PM for 16 vehs for rural GP/E&D svc.	\$43,070	\$43,070	\$43,070	Project Approved
138	Wilsonville, City of	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 5 vehs for urban E&D/paratransit svc. In coordinated system.	\$13,459	\$13,460	\$13,460	Project Approved
143	Canby, City of	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 14 vehs for rural GP/E&D svc. Recommend limit to PTD \$3k/veh.	\$117,676	\$37,687	\$37,687	Project Approved

## Rural and Special Needs Program

### c) Preventive Maintenance (Vehicle and Facilities) Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comment	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
145	South Clackamas Transportation District	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 6 vehs for rural GP/E&D svc. Recommend reduction to \$3000/vehicle.	\$26,919	\$16,151	\$16,151	Project Approved
151	Sandy, City of	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 8 vehs for rural GP/E&D svc. Recommend reducing to \$3k/veh	\$45,762	\$21,535	\$21,535	Project Approved
158	Tri County Metropolitan Transportation District	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 223 vehicles in urban paratransit/E&D svc.	\$600,294	\$600,294	\$600,294	Project Approved
162	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 120 vehs in Ride Connection urban paratransit & rural E&D svc.	\$383,596	\$323,028	\$323,028	Project Approved
169	Clackamas County Social Services Division	TriMet	VI. Capital	Veh. Prev. Maintenance	100	PM for 1 veh for Welches Mtn. Express rural GP svc. Reduced award to \$3000.	\$3,000	\$2,692	\$2,692	Project Approved
191	Pendleton, City of	Umatilla County	VI. Capital	Veh. Prev. Maintenance	100	PM for 4 veh in. rural GP/E&D Svc	\$8,973	\$8,973	\$8,973	Project Approved
203	Benton County	Benton County	VI. Capital	Veh. Prev. Maintenance	100	PM for 23 vehs for E&D svc in coordinated system. Some nonprofits do client only, but when dial-a-ride not in svc.	\$53,838	\$53,838	\$53,838	Project Approved
221	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 15 vehs for rural GP/E&D svc (CARTS)	\$40,378	\$40,379	\$40,379	Project Approved
225	Oregon Housing and Associated Services	Salem Area Mass TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 21 vehs for E&D svc.	\$64,606	\$56,530	\$56,530	Project Approved
228	Silverton, City of	Salem Area Mass TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 2 vehs for rural svc.	\$4,038	\$4,038	\$4,038	Project Approved
248	Harney County	Harney County	VI. Capital	Veh. Prev. Maintenance	100	PM for 4 vehs in rural GP/E&D svc.	\$10,767	\$10,768	\$10,768	Project Approved
251	Gilliam County	Gilliam County	VI. Capital	Veh. Prev. Maintenance	100	PM for 6 vehs in rural GP/E&D svc.	\$5,384	\$5,384	\$5,384	Project Approved
257	Rogue Valley Transportation District	Rogue Valley TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 25 vehs in paratransit fleet.	\$67,298	\$67,298	\$67,298	Project Approved
261	Upper Rogue Community Center, Inc.	Rogue Valley TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 7 for E&D & client transp in rural area.	\$14,357	\$14,357	\$14,357	Project Approved
270	Curry County Public Transit Service District	Curry County	VI. Capital	Veh. Prev. Maintenance	100	PM for 5 vehs in rural GP/E&D svc.	\$13,459	\$13,460	\$13,460	Project Approved
276	Sunset Empire Transportation District	Sunset Empire TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 10 vehs for rural E&D svc. Recommend \$3,000/vehicle.	\$53,838	\$26,919	\$26,919	Project Approved
290	Yamhill County	Yamhill County	VI. Capital	Veh. Prev. Maintenance	100	PM for 53 vehs for rural fixed rt & E&D svc in a coordinated system.	\$142,671	\$142,671	\$142,671	Project Approved

## Rural and Special Needs Program

### c) Preventive Maintenance (Vehicle and Facilities) Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comment	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
293	Central Oregon Council on Aging, Inc.	Deschutes County	VI. Capital	Veh. Prev. Maintenance	100	PM for 1 veh for E&D svc in south Deschutes Co. (La Pine)	\$1,795	\$1,795	\$1,795	Project Approved
330	Lane Transit District	Lane Transit District	VI. Capital	Veh. Prev. Maintenance	100	PM for 39 vehs for paratransit svc in LTD area.	\$104,984	\$104,984	\$104,984	Project Approved
331	Lane Transit District	Lane Transit District	VI. Capital	Veh. Prev. Maintenance	100	PM for 14 vehs in rural E&D svc.	\$37,687	\$37,687	\$37,687	Project Approved
348	Grant County Transportation District	Grant County TD	VI. Capital	Veh. Prev. Maintenance	100	PM for 4 vehicles for E&D coordinated, open svc.	\$10,768	\$10,768	\$10,768	Project Approved
351	Pendleton, City of	Umatilla County	VI. Capital	Veh. Rehabilitation	100	Rehab req. for 2 vehs. Discussed w/provider-- recommend 1 applied to 14-pass bus. Engine & trans. Rural GP/E&D Svc.	\$8,973	\$8,973	\$8,973	Project Approved (1st Step)
226	Woodburn, City of	Salem Area Mass TD	VI. Capital	Veh. Prev. Maintenance	98	PM for 6 vehs for rural GP & E&D svc.	\$10,768	\$10,768		Not Approved
339	Community Connection of Northeast Oregon, Inc. (Union County)	Union County	VI. Capital	Veh. Prev. Maintenance	98	PM for 18 vehicles in 3 rural GP/E&D counties. Coordinated svc.	\$34,764	\$34,764		Not Approved
84	Senior Citizens of Sweet Home, Inc.	Linn County	VI. Capital	Veh. Prev. Maintenance	96	PM for 6 vehs for rural GP & E&D svcs.	\$16,151	\$16,151		Not Approved
119	Malheur County	Malheur County	VI. Capital	Veh. Prev. Maintenance	96	PM for 11 vehs (all ADA) for rural GP/demand response service.	\$29,611	\$29,611		Not Approved
132	The Klamath Tribes	The Klamath Tribes	VI. Capital	Veh. Prev. Maintenance	96	PM for 8 vehicles, rural GP/E&D svc. Some vehs used for meal delivery & staff use, but also back-up to svc routes.	\$21,535	\$21,535		Not Approved
163	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Rehabilitation	96	Req. rehab for 7 vehs. All exceed age stnd. Low miles on all - 4 have > 50,000; will meet/exceed by '09. Recommend 4 vehs.	\$18,125	\$10,358		Not Approved
275	Sunset Empire Transportation District	Sunset Empire TD	VI. Capital	Veh. Prev. Maintenance	96	PM for 10 vehs for rural fixed rt svc. Recommend \$3,000/vehicle.	\$53,838	\$26,919		Not Approved
291	Yamhill County	Yamhill County	VI. Capital	Veh. Rehabilitation	96	Req. 2 vehs rehab interiors for client transp in a coord. System. Both exceed stnds.	\$6,730	\$6,730		Not Approved
297	Redmond, City of	Deschutes County	VI. Capital	Veh. Prev. Maintenance	96	PM for 5 vehs for E&D svc. Includes COCOA fleet (minus La Pine veh). Reduced to \$3k/veh.	\$15,000	\$13,460		Not Approved

## Rural and Special Needs Program

### c) Preventive Maintenance (Vehicle and Facilities) Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comment	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
32	Douglas County	Douglas County	VI. Capital	Shelters P/M and Rehab.	95	Rehab & mtc for 35 pass shelters for Rural GP svc..	\$17,444	\$17,444		Not Approved
22	Douglas County	Douglas County	VI. Capital	Veh. Prev. Maintenance	94	Requested PM for 14 vehs in rural GP/E&D svc; recommend \$3k per veh.	\$154,785	\$37,687		Not Approved
152	Sandy, City of	TriMet	VI. Capital	Veh. Rehabilitation	94	Req. rehab on 6 vehs; recommend fund 2 rehabs (#1 & 4 on list).	\$16,150	\$6,640		Not Approved
222	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Veh. Prev. Maintenance	94	PM for 15 vehs for urban paratransit svc. (CherryLift) Amt reduced by applicant with corrected vehicle list.	\$83,449	\$40,379		Not Approved
36	Community Connection of Northeast Oregon, Inc. (Baker County)	Baker County	VI. Capital	Shelters P/M and Rehab.	93	Rehab bus barn, specified items.	\$5,384	\$5,384		Not Approved
21	Douglas County	Douglas County	VI. Capital	Veh. Rehabilitation	86	Requested 9 veh rehabs. Six of 9 do not meet stdnd; 3 will within bi meet age/mileage--1 good, 2 fair condition. Recommend 3.	\$103,190	\$34,995		Not Approved
74	Chamberlin House, Inc.	Linn County	VI. Capital	Veh. Prev. Maintenance	86	PM for 9 vehs for client E&D svc in coord system. Two in inventory, another is ADA accessible. Apply PM funds to these 3 vehicles.	\$7,178	\$7,178		Not Approved
62	Columbia County	Columbia County	VI. Capital	Veh. Rehabilitation	83	Req rehab for 8 vehs for E&D svc. Recommend 2.	\$31,585	\$7,896		Not Approved
112	Options for Southern Oregon, Inc.	Josephine County	VI. Capital	Veh. Prev. Maintenance	82	PM for 17 client-only E&D vehs. Only 2 of 17 are ADA accessible.	\$33,559	\$5,384		Not Approved (score change from 72 to 82)
18	Douglas Resident Training Facilities	Douglas County	VI. Capital	Veh. Prev. Maintenance	80	PM for 13 vehs (10 listed; of these 2 ADA accessible) for client svc in coordinated system	\$23,330	\$23,330		Not Approved
25	Mercy Medical Center	Douglas County	VI. Capital	Veh. Prev. Maintenance	80	PM for 2 vehicles for E&D svc.	\$5,383	\$5,384		Not Approved
48	Marie Mills Center, Inc.	Tillamook County TD	VI. Capital	Veh. Prev. Maintenance	80	PM for 9 vehs: E&D svc. Requesting \$10k less than cap.	\$15,312	\$15,312		Not Approved
53	Opportunity Foundation of Central Oregon	Crook County	VI. Capital	Veh. Prev. Maintenance	80	PM for 1 veh: E&D svc.	\$2,692	\$2,692		Not Approved
83	Center Enterprises, Inc.	Linn County	VI. Capital	Veh. Prev. Maintenance	80	PM for 10 vehs for client transp. Share vehicles at times.	\$6,281	\$6,281		Not Approved
127	Opportunity Foundation of Central Oregon	Jefferson County	VI. Capital	Veh. Prev. Maintenance	80	PM for 2 vehs for E&D svc. If veh replc approved, applicant states the PM could be reduced by \$1300.	\$5,384	\$5,384		Not Approved

## Rural and Special Needs Program

### c) Preventive Maintenance (Vehicle and Facilities) Preservation Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	Staff Comment	Amount Requested	Amount Recomm'd	OTC Approved	PTAC Comments
352	Central Oregon Council on Aging, Inc.	Jefferson County	VI. Capital	Veh. Prev. Maintenance	80	PM for 1 veh for Jefferson Co (Madras) E&D svc.	\$1,794	\$1,795		Not Approved
26	Umpqua Homes for the Handicapped	Douglas County	VI. Capital	Veh. Prev. Maintenance	78	PM for 4 vehicles for E&D coordinated, open svc.	\$7,178	\$7,178		Not Approved
33	Step Forward Activities, Inc.	Baker County	VI. Capital	Veh. Prev. Maintenance	76	PM for 5-7 vehicles for E&D rural svc. 1 not in inventory. Rest purchased with 5310.	\$11,474	\$11,475		Not Approved
57	Klamath Basin Senior Citizens' Council	Basin Transit Service	VI. Capital	Veh. Prev. Maintenance	76	PM for 4 vehs: E&D svc. Recomm'd \$3k per vehicle.	\$21,535	\$10,768		Not Approved
117	Eastern Oregon Center for Independent Living	Malheur County	VI. Capital	Veh. Prev. Maintenance	70	PM for veh not yet purchased to provide medical rides to clients. Long distance. Willing to share veh when not in use.	\$2,692	\$2,692		Not Approved
298	Opportunity Foundation of Central Oregon	Deschutes County	VI. Capital	Veh. Prev. Maintenance	70	PM for 14 vehs in client-only svc.--coordinated service	\$37,687	\$37,687		Not Approved
295	Central Oregon Resources for Independent Living	Deschutes County	VI. Capital	Veh. Prev. Maintenance	66	PM for 8 vehs for client-only E&D svc. Clients use Bend dial-a-ride when possible. Reduced to \$3k/veh.	\$37,461	\$21,535		Not Approved
6	Hood River County Transportation District	Hood River County TD	VI. Capital	Veh. Rehabilitation	0	Not Eligible: Req. rehab of 4 vehs. Also requested veh replacements on same veh's. One veh only has 50k miles--a 5-yr, 150k std; Exceeds age only. Needs stmt not specific.	\$15,074	\$0		Not Approved
14	Mid-Columbia Council of Governments	Wasco County	VI. Capital	Veh. Rehabilitation	0	Not Eligible. Req. for rehab of 10 vehicles. None meet miles for rehab. Last bi rehab grant not used as of Feb 07.	\$17,946	\$0		Not Approved
211	Corvallis, City of	Benton County	VI. Capital	Shelters P/M and Rehab.	0	Not eligible: Req PM for 62 shelters for urban GP svc.	\$71,059	\$0		Not Approved
300	Opportunity Foundation of Central Oregon	Deschutes County	VI. Capital	Veh. Rehabilitation	0	Not Eligible: Old veh, past useful life stnds. Not an economic choice for rehab.	\$3,589	\$0		Not Approved
<b>Grand Total</b>							<b>\$3,016,972</b>	<b>\$2,345,792</b>	<b>\$1,861,000</b>	

Rural and Special Needs Program

d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
170	Ride Connection, Inc.	TriMet	II. Mobility Management	Travel Training	96	3	Project purpose is to maintain current travel training and travel support program offered to PWD and seniors. Ride Connection and TriMet coordinate program.	\$809,684	\$809,684	\$809,684	Project Approved
233	Salem Area Mass Transit District	Salem Area Mass TD	II. Mobility Management	STF Lead Agency Coord.	92	2	Project purpose is to sustain management/lead agency coordination for CARTS program.	\$206,877	\$206,877	\$206,877	Project Approved
171	Ride Connection, Inc.	TriMet	II. Mobility Management	Service Design Plan	90	6	Project purpose is to identify and develop transportation solutions. Recommend with conditions: work must benefit rural area and be for service for people with disabilities beyond the ADA.	\$218,307	\$218,308	\$128,308	Project Approved (moved from New Freedom "urban" and reduced by 90K)
287	Yamhill County	Yamhill County	II. Mobility Management	STF Lead Agency Coord.	89	1	Project purpose is to continue to develop the County's lead agency role. Project Reduced total project cost due to error in match rate. Honored grant request.	\$103,294	\$103,294		Not Approved (tech. correction - Preservation project)
288	Yamhill County	Yamhill County	I. Operating	Rural General Public	89	2	Project purpose is to add new services to unserved and underserved areas of county. Project is scaleable.	\$402,950	\$402,950		Not Approved
122	Eastern Oregon Center for Independent Living	Malheur County	I. Operating	E & D Non-Paratransit	87	2	Project purpose is to maintain E&D transit services. Recommended for funding at preservation level plus 10%. Recommend with conditions: agreement goes to county and funds for rides not less than 70% of project total.	\$131,266	\$62,811	\$62,811	Project Approved (admin portion 47%)
65	Columbia County	Columbia County	I. Operating	Rural General Public	86	3	Project purpose is to add weekend service to the dial a ride services operated in St Helens/Scappoose and Vernonia, Claskanie and Rainier areas.	\$256,797	\$256,797		Not Approved

Rural and Special Needs Program

d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
320	Lane Transit District	Lane Transit District	I. Operating	New Freedom	86	2	Project purpose is to develop transportation options for people with chronic and temporary behavioral disorders. Applicant is overmatching project request.	\$65,000	\$57,000	\$57,000	Project Approved (1st Stop)
63	Columbia County	Columbia County	II. Mobility Management	STF Lead Agency Coord.	85	1	Project purpose is to fund .5-FTE for county coordinator. Position will provide coordination of operations and community outreach.	\$153,678	\$153,678	\$153,678	Project Approved
178	Tri County Metropolitan Transportation District	TriMet	I. Operating	E & D Non-Paratransit	85	4	This project implements new Special Needs travel options for the Central Beaverton area. (See #353/359)	\$149,739	\$144,602		Not Approved
179	Tri County Metropolitan Transportation District	TriMet	I. Operating	E & D Non-Paratransit	85	5	This project will develop new Special Needs travel options for the Mid-Multnomah area. (See #353 and #359).	\$233,545	\$228,409		Not Approved
324	Lane Transit District	Lane Transit District	V. Transit Innovation	Other Coordination	85	7	LTD is developing the first special needs transportation "brokerage" not limited to client only trips. LTD will leverage DHS service partners to complete up to 3,000 rider legibility screenings needed for the brokerage.	\$714,725	\$714,725		Not Approved (moved from Innovation and rescored)
9	Hood River County Transportation District	Hood River County TD	I. Operating	Rural General Public	84	2	Project purpose is to establish new services between The Dalles and Hood River 3xday, plus a regularly scheduled route to PDX. Service would provide access to community resources and jobs.	\$100,750	\$100,750		Not Approved
64	Columbia County	Columbia County	II. Mobility Management	Other Coordination	84	2	Project purpose is to fund 1-FTE to plan and develop new coordinated service design, and will be lead to work with transit providers.	\$158,022	\$158,022		Not Approved
82	Senior Citizens of Sweet Home, Inc.	Linn County	I. Operating	Medicaid Match	84	1	Project purpose is to add a new Medicaid waived non-medical program.	\$117,247	\$117,247	\$117,247	Project Approved

Rural and Special Needs Program

d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
235	Salem Area Mass Transit District	Salem Area Mass TD	II. Mobility Management	Travel Training	84	4	Project purpose is to sustain travel training program for urban and rural programs.	\$170,903	\$170,903	\$170,903	Project Approved
266	Curry County Public Transit Service District	Curry County	II. Mobility Management	Other Coordination	84	1	Project purpose is to fund .5-FTE for county coordinator. Position will provide coordination of operations and community outreach.	\$31,405	\$31,406		Not Approved
321	Lane Transit District	Lane Transit District	I. Operating	E & D Non-Paratransit	84	3	Project purpose is to provide "rural-to-metro" trips for medical purposes. Applicant is overmatching project request.	\$30,240	\$30,240	\$30,240	Project Approved
15	Mid-Columbia Council of Governments	Wasco County	I. Operating	Rural General Public	83	1	See project # 9 Hood River County TD. This project will support a portion of the costs associated with establishing new services between The Dalles and Hood River 3xday, plus a regularly scheduled route to PDX.	\$13,520	\$13,520		Not Approved
343	Union County	Union County	I. Operating	Medicaid Match	82	3	Project purpose is to establish a Medicaid waived non-medical program. Match required is 40%; offering significant overmatch.	\$51,270	\$51,270	\$51,270	Project Approved
363	Lebanon, City of	Linn County	I. Operating	Medicaid Match	82	0	Project purpose is to establish a Medicaid waived non-medical program. Match required is 40%.	\$60,175	\$60,175		Not Approved (new project - original is split into P and E; see ID #77 RSN(a)).
278	Sunset Empire Transportation District	Sunset Empire TD	I. Operating	Rural General Public	80	1	Project purpose is to add hours M-F and Saturday service to rural dial a ride. Service will connect to the fixed route.	\$30,000	\$30,000		Not Approved
142	Canby, City of	TriMet	I. Operating	Rural General Public	79	9	<del>Project purpose is to expand frequency and service quality by adding service routes to benefit people with disabilities and seniors. The new services will be offered in mid-day.</del>				Moved to New Freedom

## Rural and Special Needs Program

### d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
260	Upper Rogue Community Center, Inc.	Rogue Valley TD	I. Operating	E & D Non-Paratransit	77	3	Project purpose is to add weekend service to the dial a ride services operated in the upper Rogue area.	\$23,150	\$23,150		Not Approved
66	Columbia County	Columbia County	II. Mobility Management	Marketing and Promotion	75	4	Project purpose is to complete the marketing project begun in 05-07. Project will develop the logo and promotional campaign for county service.	\$40,000	\$40,000		Not Approved
194	Milton-Freewater, City of	Umatilla County	II. Mobility Management	Marketing and Promotion	75	3	Project purpose is to market the taxi-ticket program	\$3,165	\$3,165		Not Approved
325	Lane Transit District	Lane Transit District	II. Mobility Management	STF Lead Agency Coord.	75	9	Project purpose is to strengthen the role of LTD as lead agency. Plan is to continue to develop innovative practices and integrate human service transportation in the brokerage.	\$66,400	\$66,400		Not Approved
350	Battle Mountain Am Vet Auxiliary	Grant County TD	I. Operating	E & D Non-Paratransit	75	1	Project purpose is to add new volunteer driver trips for seniors and people with disabilities living in rural area of Grant County for medical and other essential trips. (Ukiah area).	\$5,000	\$5,000		Not Approved
176	Ride Connection, Inc.	TriMet	I. Operating	E & D Non-Paratransit	74	15	Project purpose is to expand senior services offered by Neighborhood House by adding a driver (1- FTE) and volunteer coordinator(.5-FTE), to strengthen/expand medical transportation service.	\$136,970	\$136,970		Not Approved
307	Central Oregon Council on Aging, Inc.	Deschutes County	I. Operating	E & D Non-Paratransit	73	3	Project purpose is to purchase trips from Bend Area Transit for seniors and people with disabilities to access nutrition/senior center services. Trips will be free.	\$32,303	\$32,303	\$32,303	Project Approved
94	Albany, City of	Linn County	I. Operating	Rural General Public	72	7	Project purpose is to add Saturday service to fixed route system. Note: ADA component of project (#95) is ineligible.	\$51,594	\$51,594		Not Approved

Rural and Special Needs Program

d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
172	Ride Connection, Inc.	TriMet	II. Mobility Management	IT Planning	71	12	Project purpose is to maintain IT position (1 FTE) and add Database administrator (1-FTE) to better maintain and develop essential technology.	\$228,976	\$228,977	\$114,000	Project Approved (FTE excluded)
96	Albany, City of	Linn County	I. Operating	Rural General Public	70	9	Project purpose is to add Saturday service to Linn-Benton Loop	\$28,040	\$28,040		Not Approved
183	Ride Connection, Inc.	TriMet	II. Mobility Management	Service Design Plan	65	25	Project purpose is to investigate Non Emergency Medical Transportation, inc Medicaid, Medicare and private funded, to determine if coordination opportunity exists to reduce cost, share rides, add hours/days of service, improve return pick-ups, etc.	\$139,979	\$139,979		Not Approved
185	Ride Connection, Inc.	TriMet	I. Operating	E & D Non-Paratransit	65	21	Project purpose is to add new medical transportation for people residing in residential facilities. Applicant incorrectly calculated total project cost, resulting in reduction of cost.	\$80,087	\$71,862		Not Approved
322	Lane Transit District	Lane Transit District	I. Operating	E & D Non-Paratransit	65	5	Project purpose is to provide transportation for children of parents with developmental disabilities. Services would be coordinated by Pearl Buck Center. Applicant is overmatching project request.	\$65,075	\$65,075	\$65,075	Project Approved
323	Lane Transit District	Lane Transit District	I. Operating	Medicaid Match	65	6	Project purpose is to establish a Medicaid waived non-medical program for Cottage Grove area.	\$19,000	\$19,000	\$19,000	Project Approved
24	Mercy Medical Center	Douglas County	I. Operating	E & D Non-Paratransit	60	5	Project purpose is to provide county-wide door-to-door medical transportation.	\$108,612	\$108,613		Not Approved
92	Chamberlin House, Inc.	Linn County	I. Operating	E & D Non-Paratransit	59	5	Project purpose is to support operations of client transportation services.	\$35,187	\$35,187		Not Approved
283	Sunset Empire Transportation District	Sunset Empire TD	II. Mobility Management	Other Coordination	56	6	Project purpose is to develop a volunteer driver program to augment available services.	\$77,617	\$77,616		Not Approved

Rural and Special Needs Program

d) Operating and Mobility Management Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	PTAC Recomm'd	PTAC Comments
345	Community Connection of Northeast Oregon, Inc. (Union County)	Union County	I. Operating	Rural General Public	56	4	Project purpose is to provide operations support for demand response services offered as alternative to fixed route.	\$69,390	\$69,390		Not Approved
242	Silverton, City of	Salem Area Mass TD	II. Mobility Management	Marketing and Promotion	52	0	Project is to develop website.	\$1,790	\$1,795		Not Approved
95	Albany, City of	Linn County	I. Operating	ADA Paratransit	0	8	Project not eligible: ADA paratransit enhancement.	\$13,459	\$0		Not Approved
184	Clackamas County Social Services Division	TriMet	I. Operating	E & D Non-Paratransit	0	18	Project not eligible: Project application is requesting state funds for match to an urban JARC-funded project.	\$10,000	\$0		Not Approved
189	Umatilla County	Umatilla County	II. Mobility Management	Service Design Plan	0	4	Not eligible for funding: project purpose not within scope of program.	\$62,811	\$0		Not Approved
218	Salem Area Mass Transit District	Salem Area Mass TD	I. Operating	ADA Paratransit	0	1	Project not eligible: ADA paratransit enhancement.	\$162,927	\$0		Not Approved
236	Salem Area Mass Transit District	Salem Area Mass TD	II. Mobility Management	Marketing and Promotion	0	5	Project not eligible: Project to update current website. Project will include rural and E&D services, however, project description does not break out a percentage of benefit or cost. Urban project not eligible.	\$157,184	\$0		Not Approved
253	Rogue Valley Transportation District	Rogue Valley TD	I. Operating	ADA Paratransit	0	1	Project not eligible: ADA paratransit enhancement.	\$2,376,165	\$0		Not Approved
254	Rogue Valley Transportation District	Rogue Valley TD	I. Operating	ADA Paratransit	0	2	Project not eligible: ADA paratransit enhancement.	\$209,309	\$0		Not Approved
282	Sunset Empire Transportation District	Sunset Empire TD	I. Operating	ADA Paratransit	0	5	Project not eligible: ADA paratransit enhancement.	\$123,648	\$0		Not Approved
308	Bend, City of	Deschutes County	II. Mobility Management	Marketing and Promotion	0	10	Project not eligible: urban project	\$26,919	\$0		Not Approved
<b>Grand Total</b>								<b>\$8,564,151</b>	<b>\$5,326,781</b>	<b>\$2,018,396</b>	

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
336	Lane Transit District	Lane Transit District	VI. Capital	Veh. Expansion	95	1	Req 8 vehs to implement #324--expanded brokerage model for E&D svc. Begins transition to alt fuels for smaller transit vehs. Minus contingency.	\$600,115	\$545,558	\$425,558	\$425,558	Project Approved (moved from Innovation and reduced by 120K)
37	Community Connection of Northeast Oregon, Inc. (Baker County)	Baker County	VI. Capital	Veh. Expansion	90	1	Req 3 expansion vehicles for two counties. Link to Ops #345. Rural GP Svc. Minus contingency.	\$87,621	\$83,449	\$425,558		Not Approved
12	Mid-Columbia Council of Governments	Wasco County	VI. Capital	Equipment-Computer	90	2	Req 4 computer workstation upgrades. Needed for all rural GP/E&D transportation functions.	\$4,666	\$4,666	\$430,224	\$4,666	Project Approved
38	Community Connection of Northeast Oregon, Inc. (Baker County)	Baker County	VI. Capital	Veh. Expansion	90	2	Req 2 vehs to expand rural GP fixed rt svc in two counties. One to add svc to sm community, 2 to add hrs to La Grande svc. Minus contingency.	\$195,970	\$179,460	\$609,684	\$179,460	Project Approved
49	Marie Mills Center, Inc.	Tillamook County TD	VI. Capital	Veh. Expansion	90	1	Req 1 veh for client transp svc--coord's/shares vehs. Project would incr ability to share vehs. Minus contingency.	\$52,043	\$47,557	\$657,241	\$47,557	Project Approved
108	Confederated Tribes of the Umatilla Indian Reservation	Confederated Tribes of the Umatilla Indian Reservation	VI. Capital	Veh. Expansion	90	1	Req. 1 veh to expand rural GP/E&D svc to more rural areas.	\$52,062	\$52,061	\$709,303	\$52,061	Project Approved
134	The Klamath Tribes	The Klamath Tribes	VI. Capital	Equipment-Communication	90	1	Req. 2 PCs, 6 cell phones for rural GP/E&D svc.	\$3,173	\$3,173	\$712,475	\$3,173	Project Approved
135	Lincoln County	Lincoln County	VI. Capital	Equipment-Other	90	1	Req. 3 PCs, 1 printer & shop equipment for rural GP/E&D svc.	\$69,989	\$69,989	\$782,465	\$69,989	Project Approved

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
160	Tri County Metropolitan Transportation District	TriMet	VI. Capital	Veh. Expansion	90	1	Req. 20 expansion vehs for paratransit E&D svc to meet service demand.	\$1,310,058	\$1,310,058	\$1,092,523	\$310,058	Project Approved (reduced by one million)
192	Pendleton, City of	Umatilla County	VI. Capital	Veh. Expansion	90	1	Req. 2 vehs. for rural GP and E&D svc. Minus contingency.	\$76,270	\$71,784	\$1,164,307	\$71,784	Project Approved
353	Ride Connection, Inc.	TriMet	VI. Capital	Equipment-Computer	88	27	Assoc. with #178 and #179. Req. scheduling software and computer equipment, office equip & communications equipment for rural & urban E&D svc in coordinated system.	\$10,274	\$10,274	\$1,164,307		Not Approved (move dollars to preservation)
249	Harney County	Harney County	VI. Capital	Equipment-Computer	87	1	Dispatch software, adds reporting capability.	\$20,369	\$20,369	\$1,184,676	\$20,369	Project Approved
359	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Expansion	86	3	Req. 2 vehs. Goes w/project #178. E&D svc in Beaverton. (minus contingency)	\$103,638	\$94,217	\$1,184,676		Not Approved
360	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Expansion	86	5	Request 2 vehs. Goes w/project #179. E&D svc in Mult Co. (minus contingency)	\$103,638	\$94,217	\$1,184,676		Not Approved (1st Stop)
234	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Equipment-Computer	83	3	Req. for software and "infrastructure" for urban & rural E&D svc dispatch. Old system will no longer be supported.	\$448,650	\$448,650	\$1,184,676		Not Approved
10	Hood River County Transportation District	Hood River County TD	VI. Capital	Veh. Expansion	80	3	Contingent on ops application #9. Needed for svc from Hood River to The Dalles & allows enough spares. Minus contingency.	\$69,092	\$62,811	\$1,184,676		Not Approved
31	Douglas County	Douglas County	VI. Capital	Signs	80	4	Purchase 60 bus stop signs for Rural GP svc.	\$2,422	\$2,423	\$1,184,676		Not Approved

## Rural and Special Needs Program

### e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
40	Tillamook County Transportation District	Tillamook County TD	VI. Capital	Equipment-Computer	80	3	Computer upgrade: 3 PCs, 1 printer for all svcs. Admin, dispatch, etc. Rural GP svc.	\$6,730	\$6,730	\$1,184,676		Not Approved
237	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Veh. Expansion	80	6	Req 4 vehs for paratransit svc to meet increased demand. Diesel cutaway--availability issues. Minus contingency.	\$296,109	\$269,190	\$1,184,676		Not Approved
281	Sunset Empire Transportation District	Sunset Empire TD	VI. Capital	Shelters Purchase	80	4	Req. 25 pass shelters & 25 lighted bus stands.	\$89,730	\$89,730	\$1,184,676		Not Approved
349	Grant County Transportation District	Grant County TD	VI. Capital	Veh. Expansion	80	3	Req. 1 veh for E&D dial-a-ride svc to meet county needs--smaller, more economical vehicles. Minus contingency.	\$39,481	\$35,892	\$1,184,676		Not Approved
356	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Expansion	78	18	Req. 1 veh for Neighborhood House, new E&D svc in SW Ptlid. Contingent on ops project #176 approval.	\$44,416	\$44,416	\$1,184,676		Not Approved
328	Lane Transit District	Lane Transit District	VI. Capital	Shelters ADA Retrofit	77	4	Req. for ADA retrofit of bus stops/pads, paths, sidewalk reconstruction. Also purchase 2 shelters and amenities. Scaleable project.	\$67,295	\$67,298	\$1,184,676		Not Approved
207	Benton County	Benton County	VI. Capital	Veh. Expansion	71	2	Replace stnd sedan w/hybrid sedan. This vehicle is an expansion of fleet--need for expansion not well described (minus contingency).	\$29,187	\$26,560	\$26,560		Not Approved (moved from Innovation)
97	Albany, City of	Linn County	VI. Capital	Shelters Purchase	70	10	Req 1 new passenger shelter.	\$7,627	\$7,627	\$1,184,676		Not Approved
98	Albany, City of	Linn County	VI. Capital	Shelters Purchase	70	11	Req. 2 pass shelters - replc 30-yr old shelters w/ADA accessible.	\$15,255	\$15,254	\$1,184,676		Not Approved

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
147	South Clackamas Transportation District	TriMet	VI. Capital	Equipment-Other	70	22	Req auto tire chains for 6 vehs in rural E&D svc.	\$16,152	\$16,151	\$1,184,676		Not Approved
213	Corvallis, City of	Benton County	VI. Capital	Equipment-Computer	70	7	Req. computer software for bus location/arrival, enabling real-time arrival information for users. Svc in MPO area. Seniors and people with disabilities would benefit.	\$4,038	\$4,038	\$1,184,676		Not Approved
238	Oregon Housing and Associated Services	Salem Area Mass TD	VI. Capital	Veh. Expansion	70	7	Req. 2 vehs for E&D and client transp in coordinated system due to increased demand for service. Minus contingency.	\$197,406	\$179,460	\$1,184,676		Not Approved
239	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Equipment-Other	70	8	Req 2000 web looping for w/c securement & 85 new w/c tie downs for entire urban fixed rt fleet +4 spares. ADA retrofit project.	\$54,735	\$54,735	\$1,184,676		Not Approved
327	Lane Transit District	Lane Transit District	VI. Capital	Equipment-Other	70	8	Req. for office remodel/renov. Includes project mgr.; software, software customization & trng. Purpose is to co-locate w/Medicaid call ctr. Reduce: Error in contingency estimate.	\$695,390	\$622,906	\$1,184,676		Not Approved
347	Grant County Transportation District	Grant County TD	VI. Capital	Equipment-Other	70	2	Req to remodel bus barn to create additional office and storage space. Includes some furniture purchases and equipment.	\$12,338	\$12,338	\$1,184,676		Not Approved
362	Ride Connection, Inc.	TriMet	VI. Capital	Equipment-Computer	71	12	Computer equipment and software goes with app. #172	\$280,925	\$280,925	\$1,184,676		Not Approved (Added during PTAC)
69	Columbia County	Columbia County	VI. Capital	Equipment-Computer	68	7	Req equip: 1 computer, 1 printer, and mapping software & MS software.	\$29,880	\$29,880	\$1,184,676		Not Approved

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
165	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Expansion	68	16	Req. 1 expansion veh for NW Ptld Ministries for low income/E&D svc (no charge) in Ptld central city. Agency gets referrals. High cost est--price agree < \$40k--reduce total to \$42,600 if funded.	\$44,416	\$38,225	\$1,184,676		Not Approved
358	Ride Connection, Inc.	TriMet	VI. Capital	Veh. Expansion	68	24	Req. 1 expansion veh & 1 cell phone for E&D medical shuttle rides for new svc. In N, NE & SE Ptld. Contingent on ops #185 being approved.	\$69,910	\$69,910	\$1,184,676		Not Approved
315	Central Cascade Lines, Inc.	Deschutes County	VI. Capital	Veh. Prev. Maintenance	66	4	PM for 1 veh for new E&D svc in south Deschutes Co. Contingent on applic eligibility/STF agency accepting grants.	\$898	\$897	\$1,184,676		Not Approved
56	Klamath Basin Senior Citizens' Council	Basin Transit Service	VI. Capital	Equipment-Communication	65	1	Radio system upgrade for E&D svc..	\$7,627	\$7,627	\$1,184,676		Not Approved
196	Milton-Freewater, City of	Umatilla County	VI. Capital	Shelters Purchase	65	2	Req. 5 passenger shelters for rural GP/E&D svc.	\$25,102	\$25,102	\$1,184,676		Not Approved
241	Salem Area Mass Transit District	Salem Area Mass TD	VI. Capital	Equipment-Other	65	10	Req 3 storage sheds for rural service locations; 15 handheld computers for data collection by drivers.	\$9,749	\$8,749	\$1,184,676		Not Approved
309	Bend, City of	Deschutes County	VI. Capital	Equipment-Communication	65	9	Req. 17 mobile data terminals & software for E&D fleet.	\$134,595	\$134,595	\$1,184,676		Not Approved
357	Columbia County	Columbia County	VI. Capital	Veh. Expansion	65	8	Req. 2 vehs to replace retired (out of svc) vehicles needed to meet current demand.	\$113,975	\$56,988	\$1,184,676		Not Approved
240	Oregon Housing and Associated Services	Salem Area Mass TD	VI. Capital	Equipment-Other	63	9	Req shop equipment for urban & rural paratransit & E&D svc.	\$15,344	\$15,344	\$1,184,676		Not Approved

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
8	Providence Health Systems	Hood River County TD	VI. Capital	Veh. Expansion	60	4	Req. 1 veh for client transp--open to public.	\$83,897	\$83,897	\$1,184,676		Not Approved
154	Sandy, City of	TriMet	VI. Capital	Veh. Expansion	60	7	Req. 1 expansion veh for rural E&D svc to meet incr demand.	\$41,276	\$41,276	\$1,184,676		Not Approved
141	Canby, City of	TriMet	VI. Capital	Veh. Expansion	58	2	Req. 3 vehs already in svc under lease agreement. Purchase used vehicles.	\$322,272	\$322,272	\$1,184,676		Not Approved (score updated from 0 to 58)
144	Canby, City of	TriMet	VI. Capital	Equipment-Computer	53	3	Req. to replace onboard electronic route display on rural fixed route bus (Blue Bird).	\$5,000	\$5,384	\$1,184,676		Not Approved
130	Best Care Treatment Services	Jefferson County	VI. Capital	Veh. Expansion	50	0	Req. 1 veh. Client-only, new provider, for outlying areas--says no other transp. available for MH clients in rural area.	\$32,572	\$32,303	\$1,184,676		Not Approved
231	Spruce Villa Inc.	Salem Area Mass TD	VI. Capital	Veh. Expansion	50	0	Req. 1 veh for client transp. Willing to share veh with other client providers.	\$54,287	\$54,287	\$1,184,676		Not Approved
126	Mountain View Hospital District	Jefferson County	VI. Capital	Veh. Expansion	48	0	Req. 1 veh - New provider. Services provided to long-term care facility. Client-only E&D.	\$49,352	\$49,352	\$1,184,676		Not Approved
209	Home Life Inc.	Benton County	VI. Capital	Veh. Expansion	44	9	Req 1 veh for enhancement of client svc in Benton Co. No direct grant in 4 yrs; no new applicant information provided. Conditional award to county.	\$44,417	\$44,416	\$1,184,676		Not Approved
302	Central Oregon Disabled American Veterans Chapter 14	Deschutes County	VI. Capital	Veh. Expansion	15	11	Project will serve Veterans going to PDX. Vehicle not accessible. Can not share van.	\$12,500	\$12,500	\$1,184,676		Not Approved

Rural and Special Needs Program  
e) Capital Enhancement Projects

ID	Applicant Name	STF Agency	App. Type	Activity	Value Rank	STF Score	Staff Comments	Amount Requested	Amount Recomm'd	Cumulative Subtotal	PTAC Recomm'd	PTAC Comments
107	Southwestern Oregon Community Action Committee, Inc.	Coos County	VI. Capital	Veh. Expansion	13	0	Project not eligible for funding. Vehicle proposed for funding is a school bus, which is not an eligible activity in the federal program.	\$51,146	\$0	\$1,184,676		Not Approved
217	Friendly Delivery Service	Benton County	VI. Capital	Veh. Expansion	5	0	Ineligible applicant and project purpose. Req. 1 vehicle for delivery service that has not yet started. Not passenger transport.	\$22,340	\$0	\$1,184,676		Not Approved
310	Bend, City of	Deschutes County	VI. Capital	Equipment-Communication	0	8	Project not eligible: urban fixed rt svc project	\$19,740	\$0	\$1,184,676		Not Approved
<b>Grand Total</b>								<b>\$6,257,159</b>	<b>\$5,866,968</b>		<b>\$1,184,676</b>	