



## Attention: Missouri Department of Transportation (MoDOT) Transit Grant Recipients

### How Do Transit Grant Compliance Requirements Impact You?

When an agency accepts Federal Transit Administration (FTA) assistance through a transit grant funded project, whether for a capital project, such as a bus / van, or for public transit operating assistance, then there are grant contract terms and conditions (federal requirements) that continue for the life of the project. FTA requires MoDOT to assure compliance with these requirements.

MoDOT will soon increase its efforts to review agencies for conformance to these requirements.

The Transit Section of the Missouri Department of Transportation (MoDOT) will hold six (6) workshops in early November to address federal transit grant requirements and MoDOT's new approach for compliance reviews. MoDOT has retained Milligan & Company to assist it with the implementation of this program. Milligan will make workshop presentations and work with MoDOT to conduct on-site grantee reviews. These workshops will provide technical assistance as well as assure greater compliance.

Sessions run from 9 a.m. – 5 p.m. at the locations listed below (Registration required, see back).

*(Note – Section 5310 & 5317 funded agencies need only attend the morning portion)*

#### Tuesday, November 4

MoDOT Northwest District Office  
Conference Center – Room 4  
3602 North Belt Highway  
St. Joseph, MO

#### Wednesday, November 5

MoDOT Kansas City District Office  
Rooms 136 East and 136 West  
600 Northeast Colbern Road  
Lee's Summit, MO

#### Thursday, November 6

MoDOT Southwest District Office  
Conference Rooms 1 & 2  
3025 Kearney  
Springfield, MO

#### Wednesday, November 12

MoDOT Southeast District Office  
District Conference Room  
2675 North Main Street (U.S. Hwy 61)  
Sikeston, MO

#### Thursday, November 13

MoDOT Transport Mgmt. Center (St. Louis)  
Conference Room 209  
14301 South Outer U.S. 40 Road  
Chesterfield, MO

#### Friday, November 14

MoDOT Central District Office  
Muri Conference Room  
1511 Missouri Boulevard  
Jefferson City, MO

*(Please turn page for more workshop information and registration)*



Missouri Department of Transportation  
Multimodal Operations Division – Transit Section  
[www.modot.org](http://www.modot.org)

## Workshop Agenda / Overview

New Compliance Oversight Process Presentation

Legal Status & Governance,  
Project / Grant Administration,  
Procurement,  
Equal Employment Opportunity,  
Service Provisions & Eligibility,  
Safety & Security,  
Non-discrimination / Civil Rights,  
Grant Applications,

Organizational Control Environment,  
Financial Management,  
Disadvantaged Business Enterprise,  
Asset Management,  
Americans with Disabilities Act,  
School Bus and Charter Bus,  
Planning and Coordination,  
Vehicle Acquisition, Repair & Disposal,

**On-line Registration** – *(see links, below):*

[Tuesday, Nov 4 – St. Joseph](#)

[Wednesday, Nov. 5 – Lee’s Summit](#)

[Thursday, Nov. 6 – Springfield](#)

[Wednesday, Nov. 12 – Sikeston](#)

[Thursday, Nov. 13 – Chesterfield](#)

[Friday, Nov. 14 – Jefferson City](#)

If not registering on-line, then complete the registration form, below, and submit at least one week in advance of the workshop date:

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**2014 – Transit Grant Requirements Compliance Workshop**

Workshop Date: \_\_\_\_\_ Location (City): \_\_\_\_\_

Name: \_\_\_\_\_

Organization (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX: \_\_\_\_\_

E-mail: \_\_\_\_\_

Mail to: MoDOT, Multimodal Operations Division, P.O. Box 270, Jefferson City, MO 65102,

Or FAX to: (573) 526-4709

Or scan and send as an e-mail attachment to: [transit@modot.mo.gov](mailto:transit@modot.mo.gov)

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Need an accommodation to participate? Call (573) 751-2523 or write to the registration address at least one week in advance of the workshop date you desire to attend.