

REGION V Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin 200 West Adams Street Suite 320 Chicago, IL 60606-5253 312-353-2789 312-886-0351 (fax)

September 22, 2009

Larry Buckel, Manager Office of Transit Indiana Department of Transportation 100 North Senate Avenue, Room N955 Indianapolis, Indiana 46204-2216

Re: FY 2008-2011 STIP Transit Amendments #38 and #39

Dear Mr. Buckel:

This letter responds to your two (2) letters, dated July 22 and August 26, 2009, requesting to amend the FY 2008 - 2011 Indiana Statewide Transportation Improvement Program (STIP). The amendments incorporate programming revisions made to the Delaware – Muncie Metropolitan Plan Commission's FY 2009 - 2012 Transportation Improvement Program and the Madison County of Governments' FY 2008 – 2011 Transportation Improvement Program. The attached tables include only the FY 2009 and FY 2010 projects that have been submitted to the FTA for approval. (Note: Administrative Modifications do not require FTA approval.) Projects in program years beyond FY 2010, that remain as viable projects, will be included in the approved and published TIPs and STIPs for the subsequent fiscal years.

We have determined that all of the FY 2009 and FY 2010 transit projects included in these STIP amendments are financially constrained, and that the projects are consistent with the MPOs' and the State's Transportation Plans. We also find that the above TIPs are the result of Metropolitan Transportation Planning processes that substantially comply with the requirements of 23 CFR 450. In accordance with 23 CFR 450.220, we approve these STIP amendments.

Letter to Mr. Buckel September 22, 2009

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If you have any further questions concerning this approval, please contact Steve Polito at 312-353-1552.

Sincerely,

Marisol R. Simón

Regional Administrator

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Attachment: FY 2009 INSTIP Amendments #38 and #39

Cc: Carol Anderson, CATS
Jerrold Bridges, MCCOG
Jim Haberek, City of Anderson
Larry King, MITS

Marta Moody, DMMPC

FY 2009 INSTIP AMENDMENTS #38 and #39 LIST OF PROJECTS

<u>Delaware – Muncie Metropolitan Plan Commission</u>

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non- Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
Hillcroft Center	Description	τιποτίπε (φ)	Sec 5310	πιπουπτ (ψ)	Bource(B)	COSt (ψ)
through INDOT	Purchase ADA Vans (2)	47,000	(E&H)	47,000	Local	94,000
LifeStream Serv	Purchase Replacement	.,,,,,,	Sec 5311	.,,,,,,		2 1,000
through INDOT	ADA Van (8)	500,000	(ARRA)	0	NA	500,000
LifeStream Serv	Purchase Expansion	,	Sec 5311			,
through INDOT	ADA Van (2)	100,000	(ARRA)	0	NA	100,000
LifeStream Serv	Purchase/Install DVR	,	Sec 5311			,
through INDOT	Camera System (1)	2,500	(ARRA)	0	NA	2,500
LifeStream Serv	Purchase/d Install On-		Sec 5311			
through INDOT	board Cameras (40)	80,000	(ARRA)	0	NA	80,000
LifeStream Serv	Purchase/d Install		Sec 5311			
through INDOT	Repl Engines (2)	9,200	(ARRA)	0	NA	9,200
LifeStream Serv	Purchase/d Install		Sec 5311			
through INDOT	Repl Trans (2)	5,400	(ARRA)	0	NA	5,400
LifeStream Serv	Purchase Mobilitat		Sec 5311			
through INDOT	Module Update (1)	21,900	(ARRA)	0	NA	21,900
LifeStream Serv	Purchase Mobile Data		Sec 5311			
through INDOT	Computers (41)	247,777	(ARRA)	0	NA	247,777
LifeStream Serv	Purchase 25-inch Dis-		Sec 5311			
through INDOT	patcher Monitors (4)	1,200	(ARRA)	0	NA	1,200
LifeStream Serv	Purchase Mentor Server		Sec 5311			
through INDOT	for Data Computers (1)	48,890	(ARRA)	0	NA	48,890
LifeStream Serv	Purchase Network Server		Sec 5311			
through INDOT	for Transport Center (1)	4,000	(ARRA)	0	NA	4,000
LifeStream Serv	Purchase Jumper Starter		Sec 5311			
through INDOT	and Charger (1)	1,100	(ARRA)	0	NA	1,100
LifeStream Serv	Purchase Lockable		Sec 5311			
through INDOT	Toolbox and Tools (1)	1,200	(ARRA)	0	NA	1,200
LifeStream Serv	Purchase Battery-opertd		Sec 5311			
through INDOT	Floor Sweeper (1)	2,500	(ARRA)	0	NA	2,500
LifeStream Serv	Purchase Portable		Sec 5311			
through INDOT	Inspection Ramps (1 set)	7,000	(ARRA)	0	NA	7,000
LifeStream Serv	Purchase JElectric		Sec 5311			
through INDOT	Scissors Lift (1)	20,000	(ARRA)	0	NA	20,000
LifeStream Serv	Purchase 15,000-watt		Sec 5311			
through INDOT	Portable Generator (1)	2,500	(ARRA)	0	NA	2,500
LifeStream Serv	Purchase Supervisor		Sec 5311			
through INDOT	Hybrid Vehicle (1)	30,000	(ARRA)	0	NA	30,000
3 crma	Purchase HD, 35-ft,	440.000	97.1.0	440.000		
MITS	Hybrid Bus (1)	440,000	CMAQ	110,000	Local	550,000

Madison County Council of Governments

Grantee Name	Project Description	Federal Amount (\$)	Funding Source(s)	Non- Federal Amount (\$)	Funding Source(s)	Total Project Cost (\$)
MCCOG	MPO Trans Planning (FY 2009 & FY 2010)	250,000	STP	62,500	Local	312,000
MCCOG	MPO Trans Planning (FY 2009 & FY 2010)	20,000	STP	5,000	Local	25,000
CATS	Downtown Transit Terminal	140,202	Sec 5307 (UAF)	35,051	Local	175,253
CATS	Downtown Transit Terminal	33,805	Sec 5307 (UAF)	8,451	Local	42,256
CATS	Downtown Transit Terminal	392,000	Sec 5309 (BBF)	98,000	Local	490,000