



U.S. Department  
of Transportation  
**Federal Transit  
Administration**

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)

October 18, 2013

Larry Buckel, Manager  
Office of Transit  
Indiana Department of Transportation  
100 North Senate Avenue, Room ICG-N 642  
Indianapolis, Indiana 46204-2216

Re: FY2014-2017 Indiana Transit STIP Amendment #3, dated October 8, 2013

Dear Mr. Buckel:

We have reviewed the State Transportation Improvement Program (STIP) amendment request you submitted via correspondence dated October 8, 2013. The request is to add projects pursuant to changes made to the respective Transportation Improvement Programs (TIPs) for the Evansville Metropolitan Planning Organization and Kokomo Howard County Governmental Coordinating Council.

The amended TIPs have been endorsed by the appropriate Metropolitan Planning Organizations (MPOs). The projects listed in the attached STIP amendment table (Attachment 1) are eligible for FTA funding.

We have determined that the amendments to the TIPs and STIP are financially constrained and that the projects are consistent with the relevant MPO and statewide transportation plans. The projects were developed in accordance with the requirements of 23 CFR 450, and are exempt from the air quality conformity determination process. The projects are approved for inclusion in the FY2014-2017 STIP.

If you have any questions concerning this STIP amendment approval, please contact Reginald Arkell at (312) 886-3704. Thank you.

Sincerely,

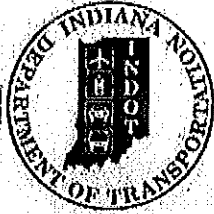
Marisol R. Simon  
Regional Administrator

Attachment: FY2014-2017 INDOT STIP Table Amendment #3

Cc: Seyed Shokouhzadeh, Executive Director, Evansville Metropolitan Planning Organization  
Larry Ives, Director, Kokomo Howard County Governmental Coordinating Council

INDIANA DEPARTMENT OF TRANSPORTATION  
 FY2014-2017 STIP Amendment #3  
 October 18, 2013

| Number | DC      | MPO        | Sponsor Name | Project Description                        | Fiscal Year | Total       | Federal   | Local     | Federal Funding Source | FTA Grant Number | MPO Fiscal Year | STIP Approval Date | Comments          |
|--------|---------|------------|--------------|--|-------------|-------------|-----------|-----------|------------------------|------------------|-----------------|--------------------|-------------------|
| 46     | 1382880 | Evansville | MEIS         | Transit Operating Assistance               | 2014        | \$800,000   | \$400,000 | \$400,000 | CMAQ                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 47     | 1382881 | Evansville | EMPO/WATS    | Acquisition of 2 transit vehicles          | 2014        | \$91,460    | \$73,168  | \$18,292  | CMAQ                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 48     | 1382882 | Evansville | EMPO/WATS    | Acquisition of 4 bike rack on ex. Vehicles | 2014        | \$7,000     | \$5,600   | \$1,400   | CMAQ                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 1      | 1383070 | Kokomo     | Kokomo       | Operating Assistance                       | 2014        | \$1,900,000 | \$950,000 | \$950,000 | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 2      | 1383070 | Kokomo     | Kokomo       | Operating Assistance                       | 2015        | \$1,900,000 | \$950,000 | \$950,000 | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 3      | 1383071 | Kokomo     | Kokomo       | Operating Assistance                       | 2016        | \$1,900,000 | \$950,000 | \$950,000 | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 4      | 1383072 | Kokomo     | Kokomo       | Operating Assistance                       | 2017        | \$1,900,000 | \$950,000 | \$950,000 | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 5      | 1383073 | Kokomo     | Kokomo       | Purchase Transit Vehicles                  | 2014        | \$176,471   | \$150,000 | \$26,471  | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 6      | 1383074 | Kokomo     | Kokomo       | Purchase Transit Vehicles                  | 2015        | \$176,471   | \$150,000 | \$26,471  | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 7      | 1383075 | Kokomo     | Kokomo       | Purchase Transit Vehicles                  | 2016        | \$176,471   | \$150,000 | \$26,471  | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |
| 8      | 1383076 | Kokomo     | Kokomo       | Purchase Transit Vehicles                  | 2017        | \$176,471   | \$150,000 | \$26,471  | 5307                   |                  | FY 2014         | 7/11/2013          | STIP amendment #3 |



**INDIANA DEPARTMENT OF TRANSPORTATION**  
*Driving Indiana's Economic Growth*

100 North Senate Avenue  
Room N955  
Indianapolis, Indiana 46204

PHONE: (317) 232-5292  
FAX: (317) 232-1499

**Michael R. Pence, Governor**  
**Karl B. Browning, Commissioner**

October 8, 2013

Ms. Marisol R. Simon  
Regional Administrator  
Federal Transit Administration  
200 West Adams Street, Suite 320  
Chicago, IL 60606

RE: FY2014 - FY2017 State Transportation Improvement Program (STIP) Transit Amendment #3

Dear Ms. Simon;

Please find attached two Metropolitan Planning Organization TIP amendments which must be approved and included into the FY 2014 State Transportation Improvement Program. We will reflect by reference the 2014 - 2017 federal aid projects covered by this approval in our 2014 - 2017 STIP. The amendments are for the Evansville and Kokomo MPOs. The resolution number for the Evansville amendment is 13-8 and the resolution number for the Kokomo amendment is 2013-16.

We have determined that the proposed amendments are: 1) consistent with the transportation plan; 2) the TIP remains fiscally constrained in that federal funding resources are sufficient to support the new or modified projects and 3) conform to state and national air quality standards as required by the Federal Clean Air Act Amendments of 1990.

We request your review and approval of the subject amendment. Please contact me at (317) 232-5292 if you have any questions.

Sincerely,

Larry Buckel  
Manager  
Office of Transit

CC: Reggie Arkell, FTA  
Tony Greep, FTA

**RESOLUTION NO. 13-8**

**A RESOLUTION APPROVING AN AMENDMENT TO THE EVANSVILLE METROPOLITAN PLANNING ORGANIZATION'S FY 2013 - 2016 TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the Evansville Metropolitan Planning Organization is the organization designated by the Governor as the Metropolitan Planning Organization responsible, together with the State, for carrying out the provisions of 23 U.S.C. 134 (Federal-Aid Highway planning requirements), and capable of meeting the requirements of 49 U.S.C. 1603(a) (Federal Transit planning requirements) in the Evansville Urbanized Area; and

WHEREAS, Federal Highway Administration and Federal Transit Administration guidelines contained in Federal Register 40, No. 181, September 17, 1975, require endorsement by the policy body of the Metropolitan Planning Organization of a Transportation Improvement Program and Annual Element as a prerequisite to expenditure of Federal Highway Administration and Federal Transit funds; and

WHEREAS, the Policy Committee is the policy body of the Evansville Metropolitan Planning Organization; and

WHEREAS, the Federal-Aid Highway Act of 1978, as amended, authorizes expenditure of funds for highway projects; and

WHEREAS, proposed expenditures of Federal-Aid Highway and Federal Transit funds for the Evansville Urbanized Area are contained in the Transportation Improvement Program for the Evansville Urbanized Area; and

WHEREAS, the MPO consulted with the Interagency Consultation Group and the agencies concurred in the MPO finding that the TIP amendment projects are within the non-attainment area are exempt, per 40 CFR 93.126 & 127, and there is no need to update the conformity analysis or issue a new conformity finding; and

WHEREAS, the MPO Public Participation Plan does not require a separate public involvement meeting for TIP amendments; and the public participation procedure was followed; and

WHEREAS, this amendment will result in a TIP that remains fiscally constrained; and

WHEREAS, any changes to Kentucky non-dedicated funds projects have been requested by KYTC. The required funds will become part of the KY STIP end of fiscal year "fiscal constraint" recalculations; and

WHEREAS, the Policy Committee of the Evansville Metropolitan Planning Organization from time to time amends its Transportation Improvement Program;

**BE IT THEREFORE RESOLVED**, that the Evansville Metropolitan Planning Organization's FY 2013 - 2016 Transportation Improvement Program is amended as follows:

Project 1:

Des# 1383064: Covert Avenue: Road diet and sidewalk improvements from US 41 to I-164. Add project.  
PE FY 2014 Total Cost - \$260,000    Federal - \$208,000    State - \$0    Local - \$52,000

Project 2:

Des# 1383065: Weinbach Avenue: Road diet and sidewalk improvements from Lloyd Expressway (SR 66) to Pollack Avenue. Add project.  
PE FY 2014 Total Cost - \$72,000    Federal - \$57,600    State - \$0    Local - \$14,400

Project 3:

Des# 1383066: Washington Avenue/2<sup>nd</sup> Street: Intersection improvements and boulevard construction on Washington Avenue and Intersection improvement at 2<sup>nd</sup> Street/Jefferson Avenue/Parrett Street. Add project.

|                                    |                     |             |                  |
|------------------------------------|---------------------|-------------|------------------|
| PE FY 2014 Total Cost - \$300,000  | Federal - \$240,000 | State - \$0 | Local - \$60,000 |
| ROW FY 2015 Total Cost - \$250,000 | Federal - \$200,000 | State - \$0 | Local - \$50,000 |

Project 4:

Des# 0100574: SR 66 (Lloyd Expressway): Pedestrian overpass east of Vann Avenue. Add PE

|                                   |                     |             |                  |
|-----------------------------------|---------------------|-------------|------------------|
| PE FY 2014 Total Cost - \$274,100 | Federal - \$219,280 | State - \$0 | Local - \$54,820 |
|-----------------------------------|---------------------|-------------|------------------|

Project 5:

Des# 1382880: METS Highway 41 North transit route operating assistance: Add project.

|                                |                     |             |                   |
|--------------------------------|---------------------|-------------|-------------------|
| FY 2014 Total Cost - \$800,000 | Federal - \$400,000 | State - \$0 | Local - \$400,000 |
|--------------------------------|---------------------|-------------|-------------------|

Project 6: 1382881 C.L.

Des# ~~1382880~~: WATS Small Transit Vehicle Replacement: Purchase of two small transit vehicles. Add project.

|                               |                    |             |                  |
|-------------------------------|--------------------|-------------|------------------|
| FY 2014 Total Cost - \$91,460 | Federal - \$73,168 | State - \$0 | Local - \$18,292 |
|-------------------------------|--------------------|-------------|------------------|

Project 7: 1382882 C.L.

Des# ~~1382880~~: WATS Transit Vehicle Bicycle Racks: Purchase of four bicycle racks for transit fleet. Add project.

|                              |                   |             |                 |
|------------------------------|-------------------|-------------|-----------------|
| FY 2014 Total Cost - \$7,000 | Federal - \$5,600 | State - \$0 | Local - \$1,400 |
|------------------------------|-------------------|-------------|-----------------|

Project 8:

Des# 1297491: Warrick County Bridge Inspections: Revise project budget and schedule.

|                                   |                    |             |                  |
|-----------------------------------|--------------------|-------------|------------------|
| PE FY 2014 Total Cost - \$124,800 | Federal - \$99,840 | State - \$0 | Local - \$24,960 |
| PE FY 2016 Total Cost - \$111,520 | Federal - \$89,216 | State - \$0 | Local - \$22,304 |

Project 9:

Des# 1382761: QA/QC Program on both State and County Bridge Inspection Data: Add project.

|                                   |                     |                  |             |
|-----------------------------------|---------------------|------------------|-------------|
| PE FY 2014 Total Cost - \$250,000 | Federal - \$200,000 | State - \$50,000 | Local - \$0 |
|-----------------------------------|---------------------|------------------|-------------|

Project 10:

Des# 1382269: I-164: Bridge maintenance and repair over Boesche Ditch NB. Add project.

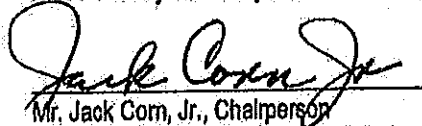
|                                   |                     |                  |             |
|-----------------------------------|---------------------|------------------|-------------|
| PE FY 2014 Total Cost - \$50,000  | Federal - \$40,000  | State - \$10,000 | Local - \$0 |
| CN FY 2015 Total Cost - \$276,000 | Federal - \$220,800 | State - \$55,200 | Local - \$0 |

Project 11:

No Des#: Unified Planning Work Program: Add fiscal 2014 planning elements to include a METS operational analysis, a City of Evansville Bicycle and Pedestrian Master Plan, and a Regional Pavement Management Process.

|                                  |                     |             |                   |
|----------------------------------|---------------------|-------------|-------------------|
| FY 2014 Total Cost - \$1,000,000 | Federal - \$800,000 | State - \$0 | Local - \$200,000 |
|----------------------------------|---------------------|-------------|-------------------|

ADOPTED by the Policy Committee of the Evansville Metropolitan Planning Organization on this 3rd day of October, 2013.



Mr. Jack Corn, Jr., Chairperson  
Evansville Metropolitan Planning Organization  
Policy Committee

10/4/2013

**TRANSIT TIP & INSTIP 12-15 AMENDMENT and/or MODIFICATION RE**

Craig Luebke - EMPO

| DES# or TRACKING# | Project Description  | County      | Work Type   | Work Category     | Fund Year | Total Amount | FTA Funding | District  | Sponsor | MPO             | Percentage/Dollar-amount information required by MPO for accurate TIP listing |            |          |         | Local % | Local \$   | STATE \$ | FEDERAL \$ | FED % | SUM TOTAL  |
|-------------------|--|-------------|---|-------------------|-----------|--------------|-------------|-----------|---------|-----------------|---|------------|----------|---------|---------|------------|----------|------------|-------|------------|
|                   |  |             |   |                   |           |              |             |           |         |                 | FED %   | FEDERAL \$ | STATE \$ | Local % |         |            |          |            |       |            |
| 1382880           | Metropolitan Evansville Transit System (METS) operating costs for the Highway 41 North Route.  | Vanderburgh | Transit Operating                                     | Transit Operating | 2014      | \$ 800,000   | CMAQ        | Vincennes | MPO     | Evansville-EMPO | 50%   | \$ 400,000 | \$ -     | \$ -    | 50%     | \$ 400,000 | \$ -     | \$ -       | 50%   | \$ 800,000 |
| 1382881           | Southern Indiana Development Commission - Warrick Area Rapid Transit (WATS) acquisition of two (2) transit vehicles                        | Warrick     | Transit Purchase Vehicles                             | Transit Capital   | 2014      | \$ 91,460    | CMAQ        | Vincennes | MPO     | Evansville-EMPO | 80%   | \$ 73,168  | \$ -     | \$ -    | 20%     | \$ 18,292  | \$ -     | \$ -       | 80%   | \$ 91,460  |
| 1382882           | Southern Indiana Development Commission - Warrick Area Rapid Transit (WATS) acquisition of four (4) bike rack on existing transit vehicles | Warrick     | Transit - Rider Amenities (Bus Shelters, Benches etc) | Transit Capital   | 2014      | \$ 7,000     | CMAQ        | Vincennes | MPO     | Evansville-EMPO | 80%   | \$ 5,600   | \$ -     | \$ -    | 20%     | \$ 1,400   | \$ -     | \$ -       | 80%   | \$ 7,000   |

= Tracking Number

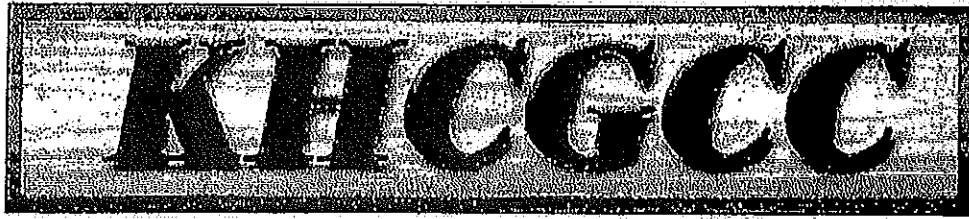
#####

SHOULD EQUAL TOTAL FUND AMOUNT

Else: INVALID

Date: 10-8-2015

| Number | DES     | MPO        | Special Name | Project Description                          | Fiscal Year | Total       | Request     | Local     | Federal Funding Source | FY Grant Number | MPO FY  | STP Approval Date | Comments                                     |
|--------|---------|------------|--------------|--|-------------|-------------|-------------|-----------|------------------------|-----------------|---------|-------------------|--|
| 1      | 1172638 | Evansville | METS         | Preventive Maintenance                       | 2013        | \$1,762,000 | \$1,409,800 | \$352,400 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 2      | 1172640 | Evansville | METS         | Hybrid Buses (moved to FY 2014)              | 2014        | \$1,299,848 | \$1,007,878 | \$251,970 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 3      | 1172642 | Evansville | METS         | Transit Enhancements                         | 2013        | \$1,892     | \$1,714     | \$4,378   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 4      | 1172644 | Evansville | METS         | Paratransit Vehicles                         | 2013        | \$98,327    | \$79,462    | \$19,865  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 5      | 1297218 | Evansville | METS         | Purchase Diesel Fuelled Trolley              | 2013        | \$295,000   | \$340,000   | \$85,000  | CMAQ                   | IN-95-X039      | FY 2013 | 7/11/2013         |  |
| 6      | 1297219 | Evansville | METS         | Retrofit 4 systems to vehicles               | 2013        | \$70,780    | \$56,524    | \$14,156  | CMAQ                   | IN-95-X039      | FY 2013 | 7/11/2013         |  |
| 7      | 1298081 | Evansville | METS         | Operating Assistances (New Freedom Project)  | 2013        | \$230,992   | \$115,466   | \$115,466 | 5916                   |                 | FY 2013 | 7/11/2013         |  |
| 8      | 1298237 | Evansville | EMPO         | Administration of JARC Program               | 2013        | \$12,711    | \$0         | \$0       | 5916                   |                 | FY 2013 | 7/11/2013         |  |
| 9      | 1298238 | Evansville | EMPO         | Administration of New Freedom Program        | 2013        | \$8,422     | \$0         | \$0       | 5917                   |                 | FY 2013 | 7/11/2013         |  |
| 10     | 1382030 | Evansville | METS         | Diagnostic Equipment                         | 2013        | \$5,000     | \$4,000     | \$1,000   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 11     | 1382031 | Evansville | METS         | Facility Improvements                        | 2013        | \$208,623   | \$166,502   | \$41,726  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 12     | 1382051 | Evansville | METS         | Purchase of two office vehicles              | 2013        | \$70,000    | \$56,000    | \$14,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 13     | 1382053 | Evansville | METS         | Transit Planning                             | 2013        | \$12,500    | \$10,000    | \$2,500   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 14     | 1382537 | Evansville | METS         | Engine Block Heater/Elec Serv. METS Facility | 2014        | \$45,000    | \$36,000    | \$9,000   | CMAQ                   |                 | FY 2013 | 7/11/2013         |  |
| 15     | 1382536 | Evansville | METS         | Transit Vehicle(s)                           | 2014        | \$425,000   | \$340,000   | \$85,000  | CMAQ                   |                 | FY 2013 | 7/11/2013         |  |
| 16     | 1382041 | Evansville | METS         | Preventive Maintenance                       | 2014        | \$1,091,491 | \$873,185   | \$218,296 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 17     | 1382052 | Evansville | METS         | Facility Improvements                        | 2014        | \$208,696   | \$166,897   | \$41,789  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 18     | 1382058 | Evansville | METS         | Four Buses                                   | 2014        | \$21,892    | \$17,514    | \$4,378   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 19     | 1382048 | Evansville | METS         | Transit Enhancements                         | 2014        | \$100,000   | \$80,000    | \$20,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 20     | 1382044 | Evansville | METS         | Upgrade Route Match                          | 2014        | \$192,650   | \$154,120   | \$38,530  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 21     | 1382046 | Evansville | METS         | Shop Wash                                    | 2014        | \$69,300    | \$55,440    | \$13,860  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 22     | 1382047 | Evansville | METS         | Paratransit Vehicles                         | 2014        | \$120,000   | \$96,000    | \$24,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 23     | 1382048 | Evansville | METS         | Transit Planning                             | 2014        | \$12,500    | \$10,000    | \$2,500   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 24     | 1382054 | Evansville | EMPO         | Administration of JARC Program               | 2014        | \$12,832    | \$12,832    | \$0       | 5917                   |                 | FY 2013 | 7/11/2013         |  |
| 25     | 1382024 | Evansville | EMPO         | Administration of New Freedom Program        | 2014        | \$6,520     | \$0         | \$0       | 5917                   |                 | FY 2013 | 7/11/2013         |  |
| 26     | 1382025 | Evansville | EMPO         | Preventive Maintenance                       | 2015        | \$1,001,913 | \$801,590   | \$200,383 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 27     | 1382042 | Evansville | METS         | Purchase Buses                               | 2015        | \$900,000   | \$720,000   | \$180,000 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 28     | 1382056 | Evansville | METS         | Voice Annunciator System                     | 2015        | \$200,000   | \$160,000   | \$40,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 29     | 1382059 | Evansville | METS         | Transit Enhancements                         | 2015        | \$22,768    | \$18,214    | \$4,554   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 30     | 1382045 | Evansville | METS         | Upgrade Route Match                          | 2015        | \$100,000   | \$80,000    | \$20,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 31     | 1382049 | Evansville | METS         | Paratransit Vehicles                         | 2015        | \$120,000   | \$96,000    | \$24,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 32     | 1382055 | Evansville | METS         | Transit Planning                             | 2015        | \$12,500    | \$10,000    | \$2,500   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 33     | 1382055 | Evansville | METS         | Preventive Maintenance                       | 2015        | \$1,577,365 | \$1,261,892 | \$315,473 | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 34     | 1382033 | Evansville | METS         | Facility Improvements                        | 2015        | \$81,000    | \$64,800    | \$16,200  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 35     | 1382033 | Evansville | METS         | Purchase Bus                                 | 2015        | \$468,000   | \$374,400   | \$93,600  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 36     | 1382035 | Evansville | METS         | Voice Annunciator System                     | 2015        | \$10,000    | \$8,000     | \$2,000   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 37     | 1382040 | Evansville | METS         | Transit Enhancements                         | 2016        | \$22,803    | \$18,242    | \$4,561   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 38     | 1382040 | Evansville | METS         | Paratransit Vehicles                         | 2016        | \$124,800   | \$99,840    | \$24,960  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 39     | 1382050 | Evansville | METS         | Purchase of two office vehicles              | 2016        | \$55,000    | \$44,000    | \$11,000  | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 40     | 1382052 | Evansville | METS         | Transit Planning                             | 2016        | \$12,500    | \$10,000    | \$2,500   | 5907                   |                 | FY 2013 | 7/11/2013         |  |
| 41     | 1382056 | Evansville | EMPO         | Administration of 5310 Program               | 2016        | \$0         | \$0         | \$0       | 5910                   |                 | FY 2013 | 7/11/2013         |  |
| 42     | 1382026 | Evansville | EMPO         | Administration of 5310 Program               | 2016        | \$22,685    | \$22,685    | \$0       | 5910                   |                 | FY 2013 | 7/11/2013         |  |
| 43     | 1382027 | Evansville | EMPO         | Administration of 5310 Program               | 2015        | \$22,623    | \$22,623    | \$0       | 5910                   |                 | FY 2013 | 7/11/2013         |  |
| 44     | 1382028 | Evansville | EMPO         | Administration of 5310 Program               | 2016        | \$23,528    | \$23,528    | \$0       | 5910                   |                 | FY 2013 | 7/11/2013         |  |
| 45     | 1382029 | Evansville | EMPO         | Administration of 5310 Program               | 2017        | \$24,468    | \$24,468    | \$0       | 5910                   |                 | FY 2014 | 7/11/2013         | Moved to FY 2014 & increased funds. (Mod #1) |
| 46     | 1382880 | Evansville | EMPO/VAS     | Transit Operating Assistance                 | 2014        | \$800,000   | \$400,000   | \$400,000 | CMAQ                   |                 | FY 2014 | 7/11/2013         | Moved to FY 2015 (Modification #1)           |
| 47     | 1382881 | Evansville | EMPO/VAS     | Acquisition of 2 Transit Vehicles            | 2014        | \$81,460    | \$78,668    | \$2,792   | CMAQ                   |                 | FY 2014 | 7/11/2013         | Moved to FY 2017 (Illustrative) (Mod #1)     |
| 48     | 1382882 | Evansville | EMPO/VAS     | Acquisition of 2 Bike rack on ex. Vehicles   | 2014        | \$7,000     | \$5,800     | \$1,400   | CMAQ                   |                 | FY 2014 | 7/11/2013         | STIP amendment #5                            |



**KOKOMO/HOWARD COUNTY GOVERNMENTAL COORDINATING COUNCIL**  
209 SOUTH UNION STREET KOKOMO, IN 46901  
PHONE: 765-456-2336 FAX: 765-459-9185  
e-mail: khcgcc@aol.com Web Site: kokomompo.com

**RESOLUTION 2013-16**

**RESOLUTION FOR AMENDMENT AND/OR ADMINISTRATIVE MODIFICATION  
TO THE SFY 2014-2017 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)**

WHEREAS, the Kokomo/Howard County Governmental Coordinating Council (KHCGCC) is the designated Metropolitan Planning Organization, responsible for the Transportation Improvement Program (TIP) in the Kokomo and Howard County area, and

WHEREAS, development of the TIP, describing the communities transportation needs of the Metropolitan Planning Area is a requirement of the U.S. Department of Transportation, and

WHEREAS, the TIP was developed by the staff of the KHCGCC, and

WHEREAS, the Technical Advisory Committee of the KHCGCC has given the proposed amendment and/or modification to the TIP its favorable recommendation.

NOW THEREFORE BE IT RESOLVED by the Policy Board of the KHCGCC that the TIP for SFY 2014-2017 be amended and/or administratively modified per the attached spreadsheet:

The following projects are being added to the TIP:

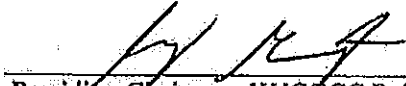
**Transit Operating**

Des 1383069, Transit Operations for CY2014 in the amount of \$1,900,000; \$950,000 federal & \$950,000 local  
Des 1383070, Transit Operations for CY2015 in the amount of \$1,900,000; \$950,000 federal & \$950,000 local  
Des 1383071, Transit Operations for CY2016 in the amount of \$1,900,000; \$950,000 federal & \$950,000 local  
Des 1383072, Transit Operations for CY2017 in the amount of \$1,900,000; \$950,000 federal & \$950,000 local

**Transit Capital**

Des 1383073, Transit Capital for CY2014 in the amount of \$176,471; \$150,000 federal & \$26,471 local  
Des 1383074, Transit Capital for CY2015 in the amount of \$176,471; \$150,000 federal & \$26,471 local  
Des 1383075, Transit Capital for CY2016 in the amount of \$176,471; \$150,000 federal & \$26,471 local  
Des 1383076, Transit Capital for CY2017 in the amount of \$176,471; \$150,000 federal & \$26,471 local

Adopted this 5<sup>th</sup> day of October, 2013

  
\_\_\_\_\_  
Presiding Chairman, KHCGCC Policy Board

  
\_\_\_\_\_  
Attest: KHCGCC Policy Board Member



**STIP AMENDMENT and/or MODIFICATION REQUEST**

10-3-13

Date:

Requestor: KHCGCC: Doug Ertcheson

Amendments  
Modifications

| Sponsor        | DES     | Work Type                 | Location       | County | FIA Fund Category | Asset Program - (State Projects Only) | Federal   | Match     | 2014        | 2015        | 2016        | 2017        | Remarks                                  | MPO    |
|----------------|---------|---------------------------|----------------|--------|-------------------|---------------------------------------|-----------|-----------|-------------|-------------|-------------|-------------|--|--------|
| City of Kokomo | 1333069 | Transit Operating         | Kokomo Transit | Howard | 5307              | N/A                                   | \$950,000 | \$950,000 | \$1,900,000 |             |             |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333070 | Transit Operating         | Kokomo Transit | Howard | 5307              | N/A                                   | \$950,000 | \$950,000 |             | \$1,900,000 |             |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333071 | Transit Operating         | Kokomo Transit | Howard | 5307              | N/A                                   | \$950,000 | \$950,000 |             |             | \$1,900,000 |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333072 | Transit Operating         | Kokomo Transit | Howard | 5307              | N/A                                   | \$950,000 | \$950,000 |             |             |             | \$1,900,000 | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333073 | Transit Purchase Vehicles | Kokomo Transit | Howard | 5307              | N/A                                   | \$150,000 | \$26,471  | \$176,471   |             |             |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333074 | Transit Purchase Vehicles | Kokomo Transit | Howard | 5307              | N/A                                   | \$150,000 | \$26,471  |             | \$176,471   |             |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333075 | Transit Purchase Vehicles | Kokomo Transit | Howard | 5307              | N/A                                   | \$150,000 | \$26,471  |             |             | \$176,471   |             | Annual transit projects Des # assignment | KHCGCC |
| City of Kokomo | 1333076 | Transit Purchase Vehicles | Kokomo Transit | Howard | 5307              | N/A                                   | \$150,000 | \$26,471  |             |             |             | \$176,471   | Annual transit projects Des # assignment | KHCGCC |

Date: 10-18-2013

| Number | DIS     | APO    | Spencer Name | Project Description       | Fiscal Year | Total       | Federal   | Local     | Federal Funding Category | FPA Grant Number | FY/TP Year | STIP Approval Date | Comments   |
|--------|---------|--------|--------------|---------------------------|-------------|-------------|-----------|-----------|--------------------------|------------------|------------|--------------------|--|
| 1      | 1388069 | Kokomo | Kokomo       | Operating Assistance      | 2014        | \$1,900,000 | \$950,000 | \$950,000 | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 2      | 1388070 | Kokomo | Kokomo       | Operating Assistance      | 2015        | \$1,900,000 | \$950,000 | \$950,000 | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 3      | 1388071 | Kokomo | Kokomo       | Operating Assistance      | 2016        | \$1,900,000 | \$950,000 | \$950,000 | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 4      | 1388072 | Kokomo | Kokomo       | Operating Assistance      | 2017        | \$1,900,000 | \$950,000 | \$950,000 | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 5      | 1388073 | Kokomo | Kokomo       | Purchase Transit Vehicles | 2014        | \$178,471   | \$10,614  | \$26,421  | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 6      | 1388074 | Kokomo | Kokomo       | Purchase Transit Vehicles | 2015        | \$15,921    | \$10,614  | \$5,307   | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 7      | 1388075 | Kokomo | Kokomo       | Purchase Transit Vehicles | 2016        | \$15,921    | \$10,614  | \$5,307   | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |
| 8      | 1388076 | Kokomo | Kokomo       | Purchase Transit Vehicles | 2017        | \$15,921    | \$10,614  | \$5,307   | 5807                     |                  | FY 2014    |                    | FY 2014-2017 TP approved and amended into STIP on 8/20/2013. |