

March 17, 2010

Mr. Larry Buckel  
 INDOT Public Transit  
 100 N. Senate Ave.  
 IGCN, Room N808  
 Indianapolis, IN 46204

Dear Larry:

Amend the FY2009-2014 Transportation Improvement Program and amend the FY2008-2011 Indiana Statewide Transportation Program to include the following:

**Transit ARRA Resolutions**

A. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
 Resolution 19-10 Clarify Number of Vehicles SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Replace up to six paratransit vehicles for HCR/GTS**

Total: \$126,615 Federal: \$126,615 (ARRA)

B. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
 Resolution 19-10 Clarify Number of Vehicles SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Expand up to six paratransit vehicles for HCR/GTS**

Total: \$141,727 Federal: \$141,727 (ARRA)

C. Elkhart/Goshen Initiated Amendment Exempt Project in Elkhart County, IN  
 Resolution 19-10 Delete Project SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Operating Assistance**

Total: \$215,856 Federal: \$215,856 (ARRA)

D. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
 Resolution 19-10 Increase Funding by \$215,856 SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Operating Assistance**

Total: \$215,856 Federal: \$215,856 (ARRA)

The Michiana Area Council of Governments, as the designated Metropolitan Planning Organization for the South Bend and Elkhart, Indiana Urbanized Areas, is hereby submitting an amendment to the FY2009-2014 TIP for Intergovernmental Review under the provisions of Executive Order 1271. The document has been reviewed and endorsed by the MACOG Policy Board on March 17, 2010.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the South Bend and Elkhart/Goshen Urbanized Areas. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

*Michiana Area Council of Governments 227 W. Jefferson Blvd., Room 1120 South Bend, IN 46601-1830*

574/287-1829

574/674-8894

FAX 574/287-1840

E-mail: [macogdir@macog.com](mailto:macogdir@macog.com)

Web Site: [www.macog.com](http://www.macog.com)

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,



Sandra M. Seanor  
Executive Director

SMS:sls

Enclosure

Cc: Shawn McMahan, INDOT  
Joyce Newland, FHWA  
Pat Morris, EPA

F:/abc/mpo/workplan/2010/w1011tiptp/TIPdocs/amendments/R03amend19.doc

**RESOLUTION NO. 19-10**  
**A RESOLUTION ENDORSING AN AMENDMENT TO THE SOUTH BEND AND**  
**ELKHART/GOSHEN FY2009-2014 TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, the SAFETEA-LU Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy of Users (2005) designating joint Federal Highway Administration/Federal Transit Administration rules and regulations, under Section 134, Title 23 of the US Code (h) and CFR, Part 450, Sub-part A, of the previous STAA act require the annual preparation of a Transportation Improvement Program by the designated Metropolitan Planning Organization(s) as a part of the transportation planning process in urbanized areas of 50,000 or more population; and

WHEREAS, the Michiana Area Council of Governments (MACOG) being the duly designated Metropolitan Planning Organization for the South Bend and Elkhart/ Goshen Urbanized Areas, in cooperation with local governmental units and implementing agencies within the urbanized areas, has prepared a FY2009-2014 Transportation Improvement Program (TIP), which consists of improvements recommended in the MACOG Region.

WHEREAS, the MACOG Policy Board from time to time receives and amends/modifies its Transportation Improvement Programs.

WHEREAS, the MACOG consulted with the Interagency consultation Group and the agencies concurred in the MPO finding that the TIP amendment projects are exempt, per 40 CFR 93.126 & 127, and there is no need to update the conformity analysis or issue a new conformity finding.

BE IT THEREFORE RESOLVED, that the South Bend and Elkhart/Goshen FY2009-2014 TIP will be amended to include the following:

**Transit ARRA Amendments**

A. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
Resolution 19-10 Clarify Number of Vehicles SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Replace up to six paratransit vehicles for HCR/GTS**

Total: \$126,615 Federal: \$126,615 (ARRA)

B. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
Resolution 19-10 Clarify Number of Vehicles SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Expand up to six paratransit vehicles for HCR/GTS**

Total: \$141,727 Federal: \$141,727 (ARRA)

C. Elkhart/Goshen Initiated Amendment Exempt Project in Elkhart County, IN  
Resolution 19-10 Delete Project SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Operating Assistance**

Total: \$215,856 Federal: \$215,856 (ARRA)

D. Elkhart/Goshen Initiated Administrative Modification Exempt Project in Elkhart County, IN  
Resolution 19-10 Increase Funding by \$215,856 SFY: 2010

**Location: Elkhart-Goshen Urbanized Area**

**Operating Assistance**

Total: \$215,856 Federal: \$215,856 (ARRA)

RESOLVED THIS 17<sup>th</sup> day of March 2010.

Michiana Area Council of Governments

  
Ernest Wiggins, Chairman

F:\ABC\MP\WORKPLAN\2010\w1011\tp\TIPdocs\amendments\R03amend19.doc

2009									
FTA Revenue		5307 Available per Split		2009 Total					
					\$4,029,748				
5307	Operating Assistance Programmed	2009	\$1,350,000	\$1,350,000	\$2,700,000	220	IN-90-X577	N/A	
5307	Vehicle Replacement - Vans	2009	\$93,000	\$23,250	\$116,250	204			
5307	Vehicle Expansion - vans	2009	\$28,000	\$7,000	\$35,000	204			
5307	Computer Hardware	2009	\$25,000	\$6,250	\$31,250	204			
5307	Computer Software	2009	\$25,000	\$6,250	\$31,250	204			
5307	Expansion for Interurban Trolley	2009	\$104,000	\$26,000	\$130,000	220	IN-90-X577	N/A	
Total Expense		5307	\$1,521,000	\$1,392,750	\$3,043,750				
			Balance	\$2,508,748					
Transit Economic Recovery Stimulus Funding				\$2,158,560					
ARRA	Replace up to three trolley buses for Interurban Trolley	2009	\$450,802	\$0	\$450,802	606			
ARRA	Expand up to six trolley buses for Interurban Trolley	2009	\$1,060,000	\$0	\$1,060,000	607			
ARRA	Replace up to four paratransit vehicles for HCR/GTS	2009	\$126,615	\$0	\$126,615	573			
ARRA	Expand up to four paratransit vehicles for HCR/GTS	2009	\$141,727	\$0	\$141,727	574			
ARRA	Telephone/Communications Systems	2009	\$15,000	\$0	\$15,000	575			
ARRA	Office Equipment	2009	\$38,560	\$0	\$38,560	269			
ARRA	Operating Assistance	2009	\$215,856	\$0	\$215,856	576			
ARRA	Passenger Counters	2009	\$110,000	\$0	\$110,000	595			
Total Expense			\$2,158,560		\$2,158,560				
			Balance	\$0					

2010									
FTA Revenue		5307 Available per Split 2010 Total		\$4,038,849					
5307	Operating Assistance Programmed	2010	\$1,350,000	\$1,350,000	\$2,700,000	204			
5307	Vehicle Replacement - Vans	2010	\$93,000	\$23,250	\$116,250	204			
5307	Vehicle Expansion - vans	2010	\$28,000	\$7,000	\$35,000	204			
5307	Passenger Shelters	2010	\$25,000	\$6,250	\$31,250	204			
5307	Computer Hardware	2010	\$28,000	\$7,000	\$35,000	204			
5307	Computer Software	2010	\$25,000	\$6,250	\$31,250	204			
Total Expense		5307 Federal Project Expenditures 2010 Total		5307	\$1,549,000	\$1,399,750	\$2,948,750		
			Balance	\$2,489,849					
FTA Revenue		STP		\$300,000					
	FTA for two Trolley Buses	2010	\$300,000	\$60,000	\$360,000	533			
FTA Expense		STP		\$300,000					
			Balance	\$0					
FTA Revenue		CMAQ - Operating Assistance (Year 3)		2010	\$128,000	\$25,600	\$153,600	532	
FTA Expense		CMAQ - Operating Assistance (Year 3)		2010	\$128,000	\$25,600	\$153,600	532	
			Balance	\$0					

2009								
FTA Revenue 5307 Available per Split 2009 Total			\$4,029,748					
5307	Operating Assistance Programmed	2009	\$1,350,000	\$1,350,000	\$2,700,000	220	IN-90-X577	N/A
5307	Vehicle Replacement - Vans	2009	\$93,000	\$23,250	\$116,250	204		
5307	Vehicle Expansion - vans	2009	\$28,000	\$7,000	\$35,000	204		
5307	Computer Hardware	2009	\$25,000	\$6,250	\$31,250	204		
5307	Computer Software	2009	\$25,000	\$6,250	\$31,250	204		
5307	Expansion for Interurban Trolley	2009	\$104,000	\$26,000	\$130,000	220	IN-90-X577	N/A
Total Expense 5307 Federal Project Expenditures 2009 Total			5307	\$1,521,000	\$1,392,750	\$3,043,750		
			Balance	\$2,508,748				

Transit Economic Recovery Stimulus Funding				\$2,158,560				
ARRA	Replace up to three trolley buses for Interurban Trolley	2009	\$450,802	\$0	\$450,802	606		
ARRA	Expand up to six trolley buses for Interurban Trolley	2009	\$1,060,000	\$0	\$1,060,000	607		
ARRA	Replace up to six paratransit vehicles for HCR/GTS	2009	\$126,615	\$0	\$126,615	573		
ARRA	Expand up to six paratransit vehicles for HCR/GTS	2009	\$141,727	\$0	\$141,727	574		
ARRA	Telephone/Communications Systems	2009	\$15,000	\$0	\$15,000	575		
ARRA	Office Equipment	2009	\$38,560	\$0	\$38,560	269		
ARRA	Operating Assistance	2009	\$215,856	\$0	\$215,856	576		
ARRA	Passenger Counters	2009	\$110,000	\$0	\$110,000	595		
Total Expense			\$2,158,560		\$2,158,560			
			Balance	\$0				

2010								
FTA Revenue	5307 Available per Split 2010 Total			\$4,038,849				
5307	Operating Assistance Programmed	2010	\$1,350,000	\$1,350,000	\$2,700,000	204		
5307	Vehicle Replacement - Vans	2010	\$93,000	\$23,250	\$116,250	204		
5307	Vehicle Expansion - vans	2010	\$28,000	\$7,000	\$35,000	204		
5307	Passenger Shelters	2010	\$25,000	\$6,250	\$31,250	204		
5307	Computer Hardware	2010	\$28,000	\$7,000	\$35,000	204		
5307	Computer Software	2010	\$25,000	\$6,250	\$31,250	204		
Total Expense	5307 Federal Project Expenditures 2010 Total		5307	\$1,549,000	\$1,399,750	\$2,948,750		
			Balance	\$2,489,849				
FTA Revenue	STP			\$300,000				
	FTA for two Trolley Buses	2010	\$300,000	\$60,000	\$360,000	533		
FTA Expense	STP			\$300,000				
			Balance	\$0				
FTA Revenue	CMAQ - Operating Assistance (Year 3)		2010	\$128,000	\$25,600	\$153,600	532	
FTA Expense	CMAQ - Operating Assistance (Year 3)		2010	\$128,000	\$25,600	\$153,600	532	
			Balance	\$0				