

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 P120, South Bend, IN 46601-1830

574/287-1829

574/674-8894

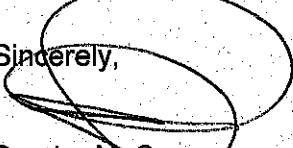
FAX 574/287-1840

E-mail: macogdir@macog.com

Web Site: 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

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Operating Assistance
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RESOLVED THIS 17th day of March 2010.

Michiana Area Council of Governments



Ernest Wiggins, Chairman

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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								
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					

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