

**Indiana TRANSIT STIP Listing - Updated 5/19/2022**

**ALL MPO TRANSIT PROJECTS ARE INCLUDED INTO THE INDIANA STIP BY REFERENCE. THEY ARE INCLUDED HERE FOR CONVENIENCE.**

**PLEASE SEE THE APPROPRIATE MPO TIP. A LINK TO MPO WEB SITES MAY BE FOUND AT <http://www.indianampo.com/>**

**INDOT Transit Project Listing 2020-2024 STIP. Amendment 20-62 FTA**

Record Type	Version #	Description	Date	Pha	Funding Type	Federal \$	Match\$	2020	2021	2022	2023	2024
<b>Anderson</b>												
Amendment	20-16	1172548	Transportation Center for the City of Anderson Transit	5/7/2020	PE	Anderson MPO	\$ 556,352	\$ -	\$ 556,352			
Amendment	20-16	1172548	Transportation Center for the City of Anderson Transit	5/7/2020	PE	Anderson MPO - PYB	\$ 584,723	\$ -	\$ 584,723			
Amendment	20-16	1172548	Transportation Center for the City of Anderson Transit	5/7/2020	PE	Local Funds	\$ -	\$ 285,271	\$ 285,271			
Amendment	20-16	1172548	Transportation Center for the City of Anderson Transit	5/7/2020	PE	Transit	\$ -	\$ -	\$ -			
Modification	20-14	1172548	Transportation Center for the City of Anderson Transit	7/27/2020	PE	Anderson MPO	\$ 235,313	\$ -	\$ 235,313			
Modification	20-14	1172548	Transportation Center for the City of Anderson Transit	7/27/2020	PE	Local Funds	\$ -	\$ 58,829	\$ 58,829			
Amendment	20-53	1172548	Transportation Center for the City of Anderson Transit	8/12/2021	PE	Anderson MPO	\$ 160,000	\$ -	\$ 160,000			
Amendment	20-53	1172548	Transportation Center for the City of Anderson Transit	8/12/2021	PE	Anderson MPO - PYB	\$ -	\$ -	\$ -			
Amendment	20-53	1172548	Transportation Center for the City of Anderson Transit	8/12/2021	PE	Local Funds	\$ -	\$ 40,001	\$ 40,001			
Amendment	20-53	1172548	Transportation Center for the City of Anderson Transit	8/12/2021	PE	Transit	\$ -	\$ -	\$ -			
Initial		1802835	2020 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Local Funds	\$ -	\$ 234,971	\$ 234,971			
Initial		1802835	2020 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Transit	\$ 223,374	\$ -	\$ 223,374			
Initial		1802836	2021 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Local Funds	\$ -	\$ 234,971	\$ 234,971			
Initial		1802836	2021 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Transit	\$ 223,374	\$ -	\$ 223,374			
Initial		1802837	2022 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Local Funds	\$ -	\$ 234,971	\$ 234,971			
Initial		1802837	2022 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Transit	\$ 223,374	\$ -	\$ 223,374			
Initial		1802838	2023 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Local Funds	\$ -	\$ 234,971	\$ 234,971			
Initial		1802838	2023 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Transit	\$ 223,374	\$ -	\$ 223,374			
Initial		1802839	2024 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Local Funds	\$ -	\$ 234,971	\$ 234,971			
Initial		1802839	2024 FTA 5311 Operating Assistance for Madison County Transit	7/9/2019	PE	Transit	\$ 223,374	\$ -	\$ 223,374			
Amendment	20-28	1901845	Anderson Transit Pedestrian Connector	7/14/2020	PE	Anderson MPO	\$ 1,475,823	\$ -	\$ 1,475,823			
Amendment	20-28	1901845	Anderson Transit Pedestrian Connector	7/14/2020	PE	Local Funds	\$ -	\$ 368,957	\$ 368,957			
Amendment	20-28	1901845	Anderson Transit Pedestrian Connector	7/14/2020	PE	Transit	\$ -	\$ -	\$ -			
Amendment	20-49	1901845	Anderson Transit Pedestrian Connector	6/16/2021	PE	Anderson MPO	\$ 1,516,475	\$ -	\$ 1,475,823	\$ 40,652		
Amendment	20-49	1901845	Anderson Transit Pedestrian Connector	6/16/2021	PE	Local Funds	\$ -	\$ 1,266,620	\$ 368,957	\$ 10,163	\$ 12,500	\$ 875,000
Amendment	20-49	1901845	Anderson Transit Pedestrian Connector	6/16/2021	PE	Transit	\$ 3,550,000	\$ -	\$ -	\$ 50,000	\$ 3,500,000	
Amendment	20-53	1901845	Anderson Transit Pedestrian Connector	8/12/2021	PE	Anderson MPO	\$ (160,000)	\$ -	\$ (119,348)	\$ (40,652)		
Amendment	20-53	1901845	Anderson Transit Pedestrian Connector	8/12/2021	PE	Local Funds	\$ -	\$ 847,499	\$ (29,838)	\$ (10,163)	\$ 12,500	\$ 875,000
Amendment	20-53	1901845	Anderson Transit Pedestrian Connector	8/12/2021	PE	Transit	\$ 3,550,000	\$ -	\$ -	\$ 50,000	\$ 3,500,000	
Amendment	20-16	2001496	2020 Transit Operating, Capital, Planning for City of Anderson Transi	5/7/2020	PE	Local Funds	\$ -	\$ 472,482	\$ 472,482			
Amendment	20-16	2001496	2020 Transit Operating, Capital, Planning for City of Anderson Transi	5/7/2020	PE	Transit	\$ 472,482	\$ -	\$ 472,482			
Amendment	20-15	AND-22-020	Transit Vehicle Maintenance Scanner	5/5/2022	Transit	Local Funds	\$ 3,600	\$ 900	\$ 3,600	\$ 900		
		AND-22-021	Transit Vehicle Lift System	5/5/2022	Transit	Local Funds	\$ 40,000	\$ 10,000	\$ 40,000	\$ 10,000		
		AND-22-022	Transit Vehicle Washing System	5/5/2022	Transit	Local Funds	\$ 80,000	\$ 20,000	\$ 80,000	\$ 20,000		
		AND-22-023	Transit Service Vehicles	5/5/2022	Transit	Local Funds	\$ 80,000	\$ 20,000	\$ 80,000	\$ 20,000		
		AND-22-024	Transit Support Vehicles	5/5/2022	Transit	Local Funds	\$ 96,000	\$ 24,000	\$ 96,000	\$ 24,000		
		AND-22-025	GPS Tracking System	5/5/2022	Transit	Local Funds	\$ 6,400	\$ 1,600	\$ 6,400	\$ 1,600		

AND-22-026	Transit Vehicles	5/5/2022	Transit	\$	1,753,884		\$	1,753,884
			Local Funds	\$		438,471	\$	438,471
AND-22-027	Building Improvements	5/5/2022	Transit	\$	16,000		\$	16,000
			Local Funds	\$		4,000	\$	4,000
AND-22-030	2022 CATS Operating	5/5/2022	Transit	\$	1,190,719		\$	1,190,719
			Local Funds	\$		1,190,719	\$	1,190,719

**Bloomington**

Initial	1500503	Purchase Support Vehicles	7/9/2019	PE	Local Funds	\$	-	\$	14,400	\$	14,400	
Initial	1500503	Purchase Support Vehicles	7/9/2019	PE	Transit	\$	57,600	\$	-	\$	57,600	
Modification	20-04	1500503	Purchase Support Vehicles	10/30/2019	PE	Local Funds	\$	-	\$	14,400	\$	14,400
Modification	20-04	1500503	Purchase Support Vehicles	10/30/2019	PE	Transit	\$	57,600	\$	-	\$	57,600
Initial	1700763	Bloomington MPO 2020 Transit Projects	7/9/2019	PE	Local Funds	\$	-	\$	7,523,095	\$	7,523,095	
Initial	1700763	Bloomington MPO 2020 Transit Projects	7/9/2019	PE	Transit	\$	6,217,750	\$	-	\$	6,217,750	
Modification	20-04	1700763	Bloomington MPO 2020 Transit Projects	10/30/2019	PE	Local Funds	\$	-	\$	-	\$	-
Modification	20-04	1700763	Bloomington MPO 2020 Transit Projects	10/30/2019	PE	Transit	\$	800	\$	-	\$	800
Modification	20-11	1700763	Bloomington MPO 2020 Transit Projects	6/29/2020	PE	Local Funds	\$	-	\$	62,650	\$	62,650
Modification	20-11	1700763	Bloomington MPO 2020 Transit Projects	6/29/2020	PE	Transit	\$	250,600	\$	-	\$	250,600
Initial	1700764	Bloomington MPO 2021 Transit Projects	7/9/2019	PE	Local Funds	\$	-	\$	7,818,481	\$	7,818,481	
Initial	1700764	Bloomington MPO 2021 Transit Projects	7/9/2019	PE	Transit	\$	6,488,260	\$	-	\$	6,488,260	
Amendment	20-49	1700764	Bloomington MPO 2021 Transit Projects	6/16/2021	PE	Local Funds	\$	-	\$	800,000	\$	800,000
Amendment	20-49	1700764	Bloomington MPO 2021 Transit Projects	6/16/2021	PE	Transit	\$	3,200,000	\$	-	\$	3,200,000
Initial	1700765	Bloomington MPO 2022 Transit Projects	7/9/2019	PE	Bloomington MPO	\$	432,000	\$	-	\$	432,000	
Initial	1700765	Bloomington MPO 2022 Transit Projects	7/9/2019	PE	Local Funds	\$	-	\$	7,360,512	\$	7,360,512	
Initial	1700765	Bloomington MPO 2022 Transit Projects	7/9/2019	PE	Transit	\$	3,286,465	\$	-	\$	3,286,465	
Initial	1700766	Purchase Major Vehicle Components	7/9/2019	PE	Local Funds	\$	-	\$	7,600,820	\$	7,600,820	
Initial	1700766	Purchase Major Vehicle Components	7/9/2019	PE	Transit	\$	3,713,676	\$	-	\$	3,713,676	
Initial	1700767	Bloomington MPO 2024 Transit Projects	7/9/2019	PE	Local Funds	\$	-	\$	7,991,791	\$	7,991,791	
Initial	1700767	Bloomington MPO 2024 Transit Projects	7/9/2019	PE	Transit	\$	4,744,278	\$	-	\$	4,744,278	
Initial	1700768	Purchase BT Access Vehicles	7/9/2019	PE	Local Funds	\$	-	\$	27,256	\$	27,256	
Initial	1700768	Purchase BT Access Vehicles	7/9/2019	PE	Transit	\$	109,025	\$	-	\$	109,025	
Modification	20-04	1700768	Purchase BT Access Vehicles	10/30/2019	PE	Local Funds	\$	-	\$	(27,256)	\$	(27,256)
Modification	20-04	1700768	Purchase BT Access Vehicles	10/30/2019	PE	Transit	\$	(109,025)	\$	-	\$	(109,025)
Initial	1700769	Purchase BT Access Vehicles	7/9/2019	PE	Local Funds	\$	-	\$	28,347	\$	28,347	
Initial	1700769	Purchase BT Access Vehicles	7/9/2019	PE	Transit	\$	113,386	\$	-	\$	113,386	
Modification	20-04	1700769	Purchase BT Access Vehicles	10/30/2019	PE	Local Funds	\$	-	\$	(28,347)	\$	(28,347)
Modification	20-04	1700769	Purchase BT Access Vehicles	10/30/2019	PE	Transit	\$	(113,386)	\$	-	\$	(113,386)
Initial	1700770	Purchase Support Vehicle Replacements	7/9/2019	PE	Local Funds	\$	-	\$	15,000	\$	15,000	
Initial	1700770	Purchase Support Vehicle Replacements	7/9/2019	PE	Transit	\$	60,000	\$	-	\$	60,000	
Modification	20-04	1700770	Purchase Support Vehicle Replacements	10/30/2019	PE	Local Funds	\$	-	\$	(15,000)	\$	(15,000)
Modification	20-04	1700770	Purchase Support Vehicle Replacements	10/30/2019	PE	Transit	\$	(60,000)	\$	-	\$	(60,000)
Initial	1700771	35 Foot Hybrid Bus Replacements	7/9/2019	PE	Local Funds	\$	-	\$	588,000	\$	588,000	
Initial	1700771	35 Foot Hybrid Bus Replacements	7/9/2019	PE	Transit	\$	2,352,000	\$	-	\$	2,352,000	
Modification	20-04	1700771	35 Foot Hybrid Bus Replacements	10/30/2019	PE	Local Funds	\$	-	\$	(588,000)	\$	(588,000)
Modification	20-04	1700771	35 Foot Hybrid Bus Replacements	10/30/2019	PE	Transit	\$	(2,352,000)	\$	-	\$	(2,352,000)
Initial	1700772	35 Foot Hybrid Bus Replacements	7/9/2019	PE	Local Funds	\$	-	\$	750,000	\$	750,000	
Initial	1700772	35 Foot Hybrid Bus Replacements	7/9/2019	PE	Transit	\$	3,000,000	\$	-	\$	3,000,000	
Modification	20-04	1700772	35 Foot Hybrid Bus Replacements	10/30/2019	PE	Local Funds	\$	-	\$	(750,000)	\$	(750,000)
Modification	20-04	1700772	35 Foot Hybrid Bus Replacements	10/30/2019	PE	Transit	\$	(3,000,000)	\$	-	\$	(3,000,000)

Initial		1700773	Mobility Management Program	7/9/2019	PE Local Funds	\$ -	\$ 11,670	\$ 11,670
Initial		1700773	Mobility Management Program	7/9/2019	PE Transit	\$ 20,157	\$ -	\$ 20,157
Modification	20-04	1700773	Mobility Management Program	10/30/2019	PE Local Funds	\$ -	\$ (11,670)	\$ (11,670)
Modification	20-04	1700773	Mobility Management Program	10/30/2019	PE Transit	\$ (20,157)	\$ -	\$ (20,157)
Initial		1700774	Mobility Management Program	7/9/2019	PE Local Funds	\$ -	\$ 12,381	\$ 12,381
Initial		1700774	Mobility Management Program	7/9/2019	PE Transit	\$ 21,385	\$ -	\$ 21,385
Modification	20-04	1700774	Mobility Management Program	10/30/2019	PE Local Funds	\$ -	\$ (12,381)	\$ (12,381)
Modification	20-04	1700774	Mobility Management Program	10/30/2019	PE Transit	\$ (21,385)	\$ -	\$ (21,385)
Initial		1700776	Repair/Maintenance of Operation Facility	7/9/2019	PE Local Funds	\$ -	\$ 6,490	\$ 6,490
Initial		1700776	Repair/Maintenance of Operation Facility	7/9/2019	PE Transit	\$ 25,958	\$ -	\$ 25,958
Modification	20-04	1700776	Repair/Maintenance of Operation Facility	10/30/2019	PE Local Funds	\$ -	\$ (6,490)	\$ (6,490)
Modification	20-04	1700776	Repair/Maintenance of Operation Facility	10/30/2019	PE Transit	\$ (25,958)	\$ -	\$ (25,958)
Initial		1700777	Repair/Maintenance of Operation Facility	7/9/2019	PE Local Funds	\$ -	\$ 6,749	\$ 6,749
Initial		1700777	Repair/Maintenance of Operation Facility	7/9/2019	PE Transit	\$ 26,997	\$ -	\$ 26,997
Modification	20-04	1700777	Repair/Maintenance of Operation Facility	10/30/2019	PE Local Funds	\$ -	\$ (6,749)	\$ (6,749)
Modification	20-04	1700777	Repair/Maintenance of Operation Facility	10/30/2019	PE Transit	\$ (26,997)	\$ -	\$ (26,997)
Initial		1700778	Operating Assistance	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial		1700778	Operating Assistance	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Modification	20-04	1700778	Operating Assistance	10/30/2019	PE Local Funds	\$ -	\$ (719,167)	\$ (719,167)
Modification	20-04	1700778	Operating Assistance	10/30/2019	PE Transit	\$ (698,949)	\$ -	\$ (698,949)
Initial		1700779	Operating Assistance	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial		1700779	Operating Assistance	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Modification	20-04	1700779	Operating Assistance	10/30/2019	PE Local Funds	\$ -	\$ (719,167)	\$ (719,167)
Modification	20-04	1700779	Operating Assistance	10/30/2019	PE Transit	\$ (698,949)	\$ -	\$ (698,949)
Initial		1700785	35-Foot Low Floor Diesel Bus Replacements	7/9/2019	PE Local Funds	\$ -	\$ 252,136	\$ 252,136
Initial		1700785	35-Foot Low Floor Diesel Bus Replacements	7/9/2019	PE Transit	\$ 908,544	\$ -	\$ 908,544
Modification	20-04	1700785	35-Foot Low Floor Diesel Bus Replacements	10/30/2019	PE Local Funds	\$ -	\$ (252,136)	\$ (252,136)
Modification	20-04	1700785	35-Foot Low Floor Diesel Bus Replacements	10/30/2019	PE Transit	\$ (908,544)	\$ -	\$ (908,544)
Initial		1700786	35-Foot Low Floor Diesel Bus Replacements	7/9/2019	PE Local Funds	\$ -	\$ 236,222	\$ 236,222
Initial		1700786	35-Foot Low Floor Diesel Bus Replacements	7/9/2019	PE Transit	\$ 944,886	\$ -	\$ 944,886
Modification	20-04	1700786	35-Foot Low Floor Diesel Bus Replacements	10/30/2019	PE Local Funds	\$ -	\$ (236,222)	\$ (236,222)
Modification	20-04	1700786	35-Foot Low Floor Diesel Bus Replacements	10/30/2019	PE Transit	\$ (944,886)	\$ -	\$ (944,886)
Initial		1801386	Facility Maintenance (HVAC) 2020	7/9/2019	PE Local Funds	\$ -	\$ 6,490	\$ 6,490
Initial		1801386	Facility Maintenance (HVAC) 2020	7/9/2019	PE Transit	\$ 25,958	\$ -	\$ 25,958
Modification	20-04	1801386	Facility Maintenance (HVAC) 2020	10/30/2019	PE Local Funds	\$ -	\$ (6,490)	\$ (6,490)
Modification	20-04	1801386	Facility Maintenance (HVAC) 2020	10/30/2019	PE Transit	\$ (25,958)	\$ -	\$ (25,958)
Initial		1801390	Facility Maintenance (HVAC) - 2021	7/9/2019	PE Local Funds	\$ -	\$ 6,749	\$ 6,749
Initial		1801390	Facility Maintenance (HVAC) - 2021	7/9/2019	PE Transit	\$ 26,997	\$ -	\$ 26,997
Modification	20-04	1801390	Facility Maintenance (HVAC) - 2021	10/30/2019	PE Local Funds	\$ -	\$ (6,749)	\$ (6,749)
Modification	20-04	1801390	Facility Maintenance (HVAC) - 2021	10/30/2019	PE Transit	\$ (26,997)	\$ -	\$ (26,997)
Initial		1802041	Operating Assistance for Rural Transit 2020	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial		1802041	Operating Assistance for Rural Transit 2020	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Modification	20-04	1802041	Operating Assistance for Rural Transit 2020	10/30/2019	PE Local Funds	\$ -	\$ (719,167)	\$ (719,167)
Modification	20-04	1802041	Operating Assistance for Rural Transit 2020	10/30/2019	PE Transit	\$ (698,949)	\$ -	\$ (698,949)
Initial		1802042	Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial		1802042	Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Modification	20-04	1802042	Operating Assistance for Rural Transit	10/30/2019	PE Local Funds	\$ -	\$ (719,167)	\$ (719,167)
Modification	20-04	1802042	Operating Assistance for Rural Transit	10/30/2019	PE Transit	\$ (698,949)	\$ -	\$ (698,949)
Initial		1802840	2020 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial		1802840	2020 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949

Initial	1802841	2021 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial	1802841	2021 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Initial	1802842	2022 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial	1802842	2022 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Initial	1802843	2023 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial	1802843	2023 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949
Initial	1802844	2024 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Local Funds	\$ -	\$ 719,167	\$ 719,167
Initial	1802844	2024 FTA 5311 Operating Assistance for Rural Transit	7/9/2019	PE Transit	\$ 698,949	\$ -	\$ 698,949

**NIRPC**

Amendment	20-52	1382987	GPTC Comp. Paratransit	7/9/2021	PE Local Funds	\$ -	\$ 160,250	\$ 160,250
Amendment	20-52	1382987	GPTC Comp. Paratransit	7/9/2021	PE Transit	\$ 641,000	\$ -	\$ 641,000
Amendment	20-52	1382989	GPTC Service Planning	7/9/2021	PE Local Funds	\$ -	\$ 20,000	\$ 20,000
Amendment	20-52	1382989	GPTC Service Planning	7/9/2021	PE Transit	\$ 80,000	\$ -	\$ 80,000
Amendment	20-52	1401230	Transit Facilities Improvement to Driver Relief Facility	7/9/2021	PE Local Funds	\$ -	\$ 486,250	\$ 486,250
Amendment	20-52	1401230	Transit Facilities Improvement to Driver Relief Facility	7/9/2021	PE Transit	\$ 1,945,000	\$ -	\$ 1,945,000
Amendment	20-52	1592019	GPTC Comp. Paratransit	7/9/2021	PE Local Funds	\$ -	\$ 160,250	\$ 160,250
Amendment	20-52	1592019	GPTC Comp. Paratransit	7/9/2021	PE Transit	\$ 641,000	\$ -	\$ 641,000
Amendment	20-52	1592086	GPTC Service Planning	7/9/2021	PE Local Funds	\$ -	\$ 20,000	\$ 20,000
Amendment	20-52	1592086	GPTC Service Planning	7/9/2021	PE Transit	\$ 80,000	\$ -	\$ 80,000
Initial		1592090	Replace 3 Vehicles	8/6/2020	PE Local Funds	\$ -	\$ 800,000	\$ 800,000
Initial		1592090	Replace 3 Vehicles	8/6/2020	PE Transit	\$ 1,682,500	\$ -	\$ 1,682,500
Initial		1592098	Replace 9 Tablets	7/9/2019	PE Local Funds	\$ -	\$ 900	\$ 900
Initial		1592098	Replace 9 Tablets	7/9/2019	PE Northwest Indiana MF	\$ 3,600	\$ -	\$ 3,600
Initial		1601184	Year One of Expanded Service to Porter Regional Hospital	7/1/2020	PE Local Funds	\$ -	\$ 83,000	\$ 83,000
Initial		1601184	Year One of Expanded Service to Porter Regional Hospital	7/1/2020	PE Northwest Indiana MF	\$ 332,000	\$ -	\$ 332,000
Initial		1601185	Add 5th Bus to Chicago DASH Service	7/1/2020	PE Local Funds	\$ -	\$ 67,400	\$ 67,400
Initial		1601185	Add 5th Bus to Chicago DASH Service	7/1/2020	PE Northwest Indiana MF	\$ 269,600	\$ -	\$ 269,600
Modification	20-19	1601185	Add 5th Bus to Chicago DASH Service	11/10/2020	PE Local Funds	\$ -	\$ 66,000	\$ 66,000
Modification	20-19	1601185	Add 5th Bus to Chicago DASH Service	11/10/2020	PE Northwest Indiana MF	\$ 264,000	\$ -	\$ 264,000
Initial		1700593	West Lake Project Construction	7/9/2019	PE Local Funds	\$ -	\$ 115,350,000	\$ 115,350,000
Initial		1700593	West Lake Project Construction	7/9/2019	PE Transit	\$ 115,350,000	\$ -	\$ 115,350,000
Initial		1700594	Double Track Gary to Michigan City Construction	7/9/2019	PE Local Funds	\$ -	\$ 67,200,000	\$ 67,200,000
Initial		1700594	Double Track Gary to Michigan City Construction	7/9/2019	PE Transit	\$ 67,200,000	\$ -	\$ 67,200,000
Initial		1700595	South Bend Realignment Construction	7/9/2019	PE Local Funds	\$ -	\$ 7,500,000	\$ 7,500,000
Initial		1700595	South Bend Realignment Construction	7/9/2019	PE Transit	\$ 7,500,000	\$ -	\$ 7,500,000
Initial		1700597	Mid-Life 2000 Cars	7/9/2019	PE Local Funds	\$ -	\$ 234,400	\$ 234,400
Initial		1700597	Mid-Life 2000 Cars	7/9/2019	PE Transit	\$ 937,600	\$ -	\$ 937,600
Initial		1700598	End of Life 1982 Cars	7/9/2019	PE Local Funds	\$ -	\$ 1,005,600	\$ 1,005,600
Initial		1700598	End of Life 1982 Cars	7/9/2019	PE Transit	\$ 4,022,400	\$ -	\$ 4,022,400
Initial		1700599	Catenary/Signal Improvements	7/9/2019	PE Local Funds	\$ -	\$ 420,000	\$ 420,000
Initial		1700599	Catenary/Signal Improvements	7/9/2019	PE Transit	\$ 1,680,000	\$ -	\$ 1,680,000
Initial		1700600	Substation Improvements	7/9/2019	PE Local Funds	\$ -	\$ 400,000	\$ 400,000

Initial	1700600	Substation Improvements	7/9/2019	PE Transit	\$ 1,600,000	\$ -	\$ 1,600,000		
Initial	1700602	Replacement Rail	7/9/2019	PE Local Funds	\$ -	\$ 206,668	\$ 206,668		
Initial	1700602	Replacement Rail	7/9/2019	PE Transit	\$ 826,674	\$ -	\$ 826,674		
Initial	1700603	Mtce/Supv/Police Vehicles	7/9/2019	PE Local Funds	\$ -	\$ 110,000	\$ 110,000		
Initial	1700603	Mtce/Supv/Police Vehicles	7/9/2019	PE Transit	\$ 440,000	\$ -	\$ 440,000		
Initial	1700604	Track Equipment	7/9/2019	PE Local Funds	\$ -	\$ 130,000	\$ 130,000		
Initial	1700604	Track Equipment	7/9/2019	PE Transit	\$ 520,000	\$ -	\$ 520,000		
Initial	1700605	Station Improvements	7/9/2019	PE Local Funds	\$ -	\$ 200,000	\$ 200,000		
Initial	1700605	Station Improvements	7/9/2019	PE Transit	\$ 800,000	\$ -	\$ 800,000		
Initial	1700606	Rolling Stock Acquisition	7/9/2019	PE Local Funds	\$ -	\$ 1,600,000	\$ 1,600,000		
Initial	1700606	Rolling Stock Acquisition	7/9/2019	PE Transit	\$ 6,400,000	\$ -	\$ 6,400,000		
Initial	1700620	Double Tracking Gary to Michigan City	7/9/2019	PE Local Funds	\$ -	\$ 250,000	\$ 250,000		
Initial	1700620	Double Tracking Gary to Michigan City	7/9/2019	PE Transit	\$ 250,000	\$ -	\$ 250,000		
Initial	1700621	West Lake Service	7/9/2019	PE Local Funds	\$ -	\$ 56,300,000	\$ 56,300,000		
Initial	1700621	West Lake Service	7/9/2019	PE Transit	\$ 56,300,000	\$ -	\$ 56,300,000		
Initial	1700623	Mid-Life 2000 Cars	7/9/2019	PE Local Funds	\$ -	\$ 235,900	\$ 235,900		
Initial	1700623	Mid-Life 2000 Cars	7/9/2019	PE Transit	\$ 943,600	\$ -	\$ 943,600		
Initial	1700624	End of Life 1982 Cars	7/9/2019	PE Local Funds	\$ -	\$ 1,039,100	\$ 1,039,100		
Initial	1700624	End of Life 1982 Cars	7/9/2019	PE Transit	\$ 4,156,400	\$ -	\$ 4,156,400		
Initial	1700626	Catenary/Signal Improvements	7/9/2019	PE Local Funds	\$ -	\$ 420,000	\$ 420,000		
Initial	1700626	Catenary/Signal Improvements	7/9/2019	PE Transit	\$ 1,680,000	\$ -	\$ 1,680,000		
Initial	1700627	Substation Improvements	7/9/2019	PE Local Funds	\$ -	\$ 400,000	\$ 400,000		
Initial	1700627	Substation Improvements	7/9/2019	PE Transit	\$ 1,600,000	\$ -	\$ 1,600,000		
Initial	1700631	Replacement Rail	7/9/2019	PE Local Funds	\$ -	\$ 200,000	\$ 200,000		
Initial	1700631	Replacement Rail	7/9/2019	PE Transit	\$ 800,000	\$ -	\$ 800,000		
Initial	1700632	Mtce/Supv/Police Vehicles	7/9/2019	PE Local Funds	\$ -	\$ 112,500	\$ 112,500		
Initial	1700632	Mtce/Supv/Police Vehicles	7/9/2019	PE Transit	\$ 450,000	\$ -	\$ 450,000		
Initial	1700633	Track Equipment	7/9/2019	PE Local Funds	\$ -	\$ 135,000	\$ 135,000		
Initial	1700633	Track Equipment	7/9/2019	PE Transit	\$ 540,000	\$ -	\$ 540,000		
Initial	1700634	Station Improvements	7/9/2019	PE Local Funds	\$ -	\$ 256,802	\$ 256,802		
Initial	1700634	Station Improvements	7/9/2019	PE Transit	\$ 1,027,206	\$ -	\$ 1,027,206		
Initial	1700635	Rolling Stock Acquisition	7/9/2019	PE Local Funds	\$ -	\$ 1,600,000	\$ 1,600,000		
Initial	1700635	Rolling Stock Acquisition	7/9/2019	PE Transit	\$ 6,400,000	\$ -	\$ 6,400,000		
Initial	20-15	1901792	2020 NIRPC Transit Operating, Capital, Planning	8/6/2020	PE Local Funds	\$ -	\$ 15,090,049	\$ 15,090,049	
Initial	20-15	1901792	2020 NIRPC Transit Operating, Capital, Planning	8/6/2020	PE Transit	\$ 16,208,552	\$ -	\$ 16,208,552	
Initial	20-19	1901793	2021 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Local Funds	\$ -	\$ 7,928,812	\$ 7,928,812	
Initial	20-19	1901793	2021 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Transit	\$ 13,313,451	\$ -	\$ 13,313,451	
Initial	20-19	1901794	2022 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Local Funds	\$ -	\$ 7,429,361	\$ 7,429,361	
Initial	20-19	1901794	2022 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Transit	\$ 11,674,453	\$ -	\$ 11,674,453	
Initial	20-19	1901795	2023 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Local Funds	\$ -	\$ 7,998,004	\$ 7,998,004	
Initial	20-19	1901795	2023 NIRPC Transit Operating, Capital, Planning etc.	11/10/2020	PE Transit	\$ 12,521,927	\$ -	\$ 12,521,927	
Initial	20-19	1901796	2024 NIRPC Transit, Operating, Capital, Planning etc.	11/10/2020	PE Local Funds	\$ -	\$ 8,198,867	\$ 8,198,867	

Initial	20-19	1901796	2024 NIRPC Transit, Operating, Capital, Planning etc.	11/10/2020	PE Transit	\$ 12,816,096	\$ -	\$ 12,816,096
Initial	20-19	1901973	NICTD 2020 Projects	11/10/2020	PE Local Funds	\$ -	\$ 122,363,112	\$ 122,363,112
Initial	20-19	1901973	NICTD 2020 Projects	11/10/2020	PE Transit	\$ 25,870,938	\$ -	\$ 25,870,938
Initial	20-19	1901974	NICTD 2021 Projects	11/10/2020	PE Local Funds	\$ -	\$ 369,384,424	\$ 369,384,424
Initial	20-19	1901974	NICTD 2021 Projects	11/10/2020	PE Transit	\$ 26,404,252	\$ -	\$ 26,404,252
Amendment	20-37	1901974	NICTD 2021 Projects	11/18/2020	PE Local Funds	\$ -	\$ 516,506	\$ 516,506
Amendment	20-37	1901974	NICTD 2021 Projects	11/18/2020	PE Transit	\$ 2,066,024	\$ -	\$ 2,066,024
Initial	20-19	1901975	NICTD 2022 Projects	11/10/2020	PE Local Funds	\$ -	\$ 508,584,127	\$ 508,584,127
Initial	20-19	1901975	NICTD 2022 Projects	11/10/2020	PE Transit	\$ 26,229,252	\$ -	\$ 26,229,252
Initial	20-19	1901976	NICTD 2023 Projects	11/10/2020	PE Local Funds	\$ -	\$ 203,226,375	\$ 203,226,375
Initial	20-19	1901976	NICTD 2023 Projects	11/10/2020	PE Transit	\$ 26,204,252	\$ -	\$ 26,204,252
Initial	20-19	1901977	NICTD 2024 Projects	11/10/2020	PE Local Funds	\$ -	\$ 16,844,483	\$ 16,844,483
Initial	20-19	1901977	NICTD 2024 Projects	11/10/2020	PE Transit	\$ 26,204,252	\$ -	\$ 26,204,252
Amendment	20-12	2000099	Locomotive Rehabilitation	1/14/2020	PE Local Funds	\$ -	\$ 21,346	\$ 21,346
Amendment	20-12	2000099	Locomotive Rehabilitation	1/14/2020	PE Transit	\$ 85,382	\$ -	\$ 85,382
Amendment	20-56	NIR-22-047	Double Track NWI - ARPA -This program line is for the American Rescue Plan Act of 2021 Capital Investment Grants Program relief funding allocated to NICTD's Double Track project.			\$ 24,585,403	\$ -	\$ 24,585,403
Amendment	20-56	NIR-22-048	West Lake Extension - ARPA - This program line is for the American Rescue Plan (ARP) Act of 2021 Capital Investment Grants Program relief funding allocated to NICTD's West Lake Corridor project.			\$ 43,971,185	\$ -	\$ 43,971,185
Amendment	20-56	NIR-22-049	NICTD PTC Equipment - NICTD is updating on-board locomotive equipment necessary for the continued compatibility with the safety overlay Positive Train Control.			\$ 956,800	\$ 239,200	\$ 956,800
Amendment	20-56	NIR-22-050	MED Improvement - NICTD's final 14.1 miles from Kensington to downtown Chicago travel on Metra's track. This funding is to make changes in the track and station areas around Millennium Station and Van Buren Station.			\$ 2,202,437	\$ 550,609	\$ 2,202,437
Amendment	20-56	NIR-22-051	Mechanical Shop Roof - This project will fund the removal and replacement of NICTD's mechanical shop roof.			\$ 1,280,000	\$ 320,000	\$ 1,280,000
Amendment	20-56	NIR-22-052	Dispatcher Communication System - Upgrade of the outdated communication system. The existing system is no longer supported by the manufacturer and a replacement is necessary for continued operation.			\$ 40,520	\$ 10,130	\$ 40,520
<b>Columbus</b>								
Initial	20-00	1600512	Columbus Transit Operating 2020	7/9/2019	PE Local Funds	\$ -	\$ 792,585	\$ 792,585
Initial	20-00	1600512	Columbus Transit Operating 2020	7/9/2019	PE Transit	\$ 792,585	\$ -	\$ 792,585
Initial	20-00	1700713	Columbus Capital project	7/9/2019	PE Columbus MPO	\$ 75,409	\$ -	\$ 75,409
Initial	20-00	1700713	Columbus Capital project	7/9/2019	PE Local Funds	\$ -	\$ 18,582	\$ 18,582
Initial	20-00	1700762	Columbus Transit Operating 2021	7/9/2019	PE Local Funds	\$ -	\$ 792,585	\$ 792,585

Initial	20-00	1700762	Columbus Transit Operating 2021	7/9/2019	PE Transit	\$ 792,585	\$ -	\$ 792,585
Amendment	20-24	2001569	FTA 5307 - Replace Call-A-Bus Paratransit Vehicle.	5/28/2020	PE Local Funds	\$ -	\$ 12,000	\$ 12,000
Amendment	20-24	2001569	FTA 5307 - Replace Call-A-Bus Paratransit Vehicle.	5/28/2020	PE Transit	\$ 48,000	\$ -	\$ 48,000
Amendment	20-57	1900614	Columbus Transit Operating 2022	10/15/2021	PE Local Funds	\$ -	\$ 792,585	\$ 792,585
Initial	20-57	1700762	Columbus Transit Operating 2022	10/15/2021	PE Transit	\$ 792,585	\$ -	\$ 792,585
Initial	20-57	1700762	Columbus Transit Operating 2023	10/15/2021	PE Local Funds	\$ -	\$ 792,585	\$ 792,585
Initial	20-57	1700762	Columbus Transit Operating 2023	10/15/2021	PE Transit	\$ 792,585	\$ -	\$ 792,585
Initial	20-57	1700762	Columbus Transit Operating 2024	10/15/2021	PE Local Funds	\$ -	\$ 792,585	\$ 792,585
Initial	20-57	1700762	Columbus Transit Operating 2024	10/15/2021	PE Transit	\$ 792,585	\$ -	\$ 792,585

**MACOG (ELKHART)**

Initial	20-00	1700666	Operating Assistance	7/9/2019	PE Local Funds	\$ -	\$ 1,344,526	\$ 1,344,526
Initial	20-00	1700666	Operating Assistance	7/9/2019	PE Transit	\$ 1,344,526	\$ -	\$ 1,344,526
Amendment	20-02	1700666	Operating Assistance	7/23/2019	PE Local Funds	\$ -	\$ 66,107	\$ 66,107
Amendment	20-02	1700666	Operating Assistance	7/23/2019	PE Transit	\$ 264,426	\$ -	\$ 264,426
Initial	20-00	1700667	Computer Hardware	7/9/2019	PE Local Funds	\$ -	\$ 7,500	\$ 7,500
Initial	20-00	1700667	Computer Hardware	7/9/2019	PE Transit	\$ 30,000	\$ -	\$ 30,000
Initial	20-00	1700668	Computer Software	7/9/2019	PE Local Funds	\$ -	\$ 10,947	\$ 10,947
Initial	20-00	1700668	Computer Software	7/9/2019	PE Transit	\$ 43,788	\$ -	\$ 43,788
Initial	20-00	1700669	Vehicle Replacement Buses (1)	7/9/2019	PE Local Funds	\$ -	\$ 98,750	\$ 98,750
Initial	20-00	1700669	Vehicle Replacement Buses (1)	7/9/2019	PE Transit	\$ 395,000	\$ -	\$ 395,000
Initial	20-00	1700670	Vehicle Replacement Paratransit (3)	7/9/2019	PE Local Funds	\$ -	\$ 37,500	\$ 37,500
Initial	20-00	1700670	Vehicle Replacement Paratransit (3)	7/9/2019	PE Transit	\$ 150,000	\$ -	\$ 150,000
Initial	20-00	1700671	Operating Assistance	7/9/2019	PE Local Funds	\$ -	\$ 1,344,526	\$ 1,344,526
Initial	20-00	1700671	Operating Assistance	7/9/2019	PE Transit	\$ 1,344,526	\$ -	\$ 1,344,526
Initial	20-00	1700672	Computer Hardware	7/9/2019	PE Local Funds	\$ -	\$ 7,500	\$ 7,500
Initial	20-00	1700672	Computer Hardware	7/9/2019	PE Transit	\$ 30,000	\$ -	\$ 30,000
Initial	20-00	1700673	Computer Software	7/9/2019	PE Local Funds	\$ -	\$ 10,947	\$ 10,947
Initial	20-00	1700673	Computer Software	7/9/2019	PE Transit	\$ 43,788	\$ -	\$ 43,788
Initial	20-00	1700674	Vehicle Replacement Buses (1)	7/9/2019	PE Local Funds	\$ -	\$ 98,750	\$ 98,750
Initial	20-00	1700674	Vehicle Replacement Buses (1)	7/9/2019	PE Transit	\$ 395,000	\$ -	\$ 395,000
Initial	20-00	1700675	Vehicle Replacement Paratransit (3)	7/9/2019	PE Local Funds	\$ -	\$ 37,500	\$ 37,500
Initial	20-00	1700675	Vehicle Replacement Paratransit (3)	7/9/2019	PE Transit	\$ 150,000	\$ -	\$ 150,000

**Evansville**

Initial	20-00	1801332	FTA Section 5310 Grant Administration for 2019, 2020	7/9/2019	PE Transit	\$ 22,000	\$ -	\$ 22,000
Initial	20-00	1802799	METS acquisition of a fixed route bus (CY2019)	7/9/2019	PE Evansville MPO	\$ 360,000	\$ -	\$ 360,000
Initial	20-00	1802799	METS acquisition of a fixed route bus (CY2019)	7/9/2019	PE Local Funds	\$ -	\$ 90,000	\$ 90,000
Modification	20-09	1802799	METS acquisition of a fixed route bus (CY2019)	6/8/2020	PE Evansville MPO	\$ -	\$ -	\$ -
Modification	20-09	1802799	METS acquisition of a fixed route bus (CY2019)	6/8/2020	PE Local Funds	\$ -	\$ 15,000	\$ 15,000
Modification	20-09	1802799	METS acquisition of a fixed route bus (CY2019)	6/8/2020	PE Transit	\$ 60,000	\$ -	\$ 60,000
Initial	20-00	1802803	METS acquisition of a fixed route bus (CY2020)	7/9/2019	PE Evansville MPO	\$ 360,000	\$ -	\$ 360,000
Initial	20-00	1802803	METS acquisition of a fixed route bus (CY2020)	7/9/2019	PE Local Funds	\$ -	\$ 90,000	\$ 90,000

Initial	20-00	1802806	METS acquisition of two paratransit buses.	7/9/2019	PE	Evansville MPO	\$	66,000	\$	-	\$	66,000				
Initial	20-00	1802806	METS acquisition of two paratransit buses.	7/9/2019	PE	Local Funds	\$	-	\$	16,000	\$	16,000				
Modification	20-09	1802806	METS acquisition of two paratransit buses.	6/8/2020	PE	Evansville MPO	\$	(2,000)	\$	-	\$	(2,000)				
Modification	20-09	1802806	METS acquisition of two paratransit buses.	6/8/2020	PE	Local Funds	\$	-	\$	16,000	\$	16,000				
Modification	20-09	1802806	METS acquisition of two paratransit buses.	6/8/2020	PE	Transit	\$	64,000	\$	-	\$	64,000				
Initial	20-00	1802810	METS acquisition of two paratransit buses.	7/9/2019	PE	Evansville MPO	\$	66,000	\$	-	\$	66,000				
Initial	20-00	1802810	METS acquisition of two paratransit buses.	7/9/2019	PE	Local Funds	\$	-	\$	16,000	\$	16,000				
Initial		1802814	METS Capital Assistance for CY 2020.	7/9/2019	PE	Local Funds	\$	-	\$	520,000	\$	520,000				
Initial		1802814	METS Capital Assistance for CY 2020.	7/9/2019	PE	Transit	\$	2,080,000	\$	-	\$	2,080,000				
Modification	20-09	1802814	METS Capital Assistance for CY 2020.	6/8/2020	PE	Local Funds	\$	-	\$	(43,000)	\$	(43,000)				
Modification	20-09	1802814	METS Capital Assistance for CY 2020.	6/8/2020	PE	Transit	\$	(178,000)	\$	-	\$	(178,000)				
Modification	20-30	1802814	METS Capital Assistance for CY 2020 and 2021	7/15/2021	PE	Local Funds	\$	-	\$	485,000	\$	485,000				
Modification	20-31	1802814	METS Capital Assistance for CY 2020 and 2021	7/15/2021	PE	Local Funds	\$	-	\$	-	\$	-				
Modification	20-30	1802814	METS Capital Assistance for CY 2020 and 2021	7/15/2021	PE	Transit	\$	1,940,000	\$	-	\$	1,940,000				
Modification	20-31	1802814	METS Capital Assistance for CY 2020 and 2021	7/15/2021	PE	Transit	\$	7,000	\$	-	\$	7,000				
Initial		1802815	METS Operating Assistance for CY 2020.	7/9/2019	PE	Local Funds	\$	-	\$	4,800,000	\$	4,800,000				
Initial		1802815	METS Operating Assistance for CY 2020.	7/9/2019	PE	Transit	\$	200,000	\$	-	\$	200,000				
Modification	20-09	1802815	METS Operating Assistance for CY 2020.	6/8/2020	PE	Local Funds	\$	-	\$	(67,000)	\$	(67,000)				
Modification	20-09	1802815	METS Operating Assistance for CY 2020.	6/8/2020	PE	Transit	\$	(183,000)	\$	-	\$	(183,000)				
Modification	20-30	1802815	METS Operating Assistance for 2020 and 2021.	7/15/2021	PE	Local Funds	\$	-	\$	5,500,000	\$	5,500,000				
Modification	20-30	1802815	METS Operating Assistance for 2020 and 2021.	7/15/2021	PE	Transit	\$	-	\$	-	\$	-				
Initial		1802816	MPO planning and grant administration for METS for CY 2020	7/9/2019	PE	Local Funds	\$	-	\$	2,500	\$	2,500				
Initial		1802816	MPO planning and grant administration for METS for CY 2020	7/9/2019	PE	Transit	\$	10,000	\$	-	\$	10,000				
Modification	20-30	1802816	MPO planning and grant administration for METS for CY 2020	7/15/2021	PE	Local Funds	\$	-	\$	3,500	\$	500	\$	3,000		
Modification	20-30	1802816	MPO planning and grant administration for METS for CY 2020	7/15/2021	PE	Transit	\$	10,000	\$	-	\$	10,000				
Initial		1802828	FTA 5311 Operating Assistance for SIDC 2020	7/9/2019	PE	Local Funds	\$	-	\$	2,179,934	\$	2,179,934				
Initial		1802828	FTA 5311 Operating Assistance for SIDC 2020	7/9/2019	PE	Transit	\$	1,405,463	\$	-	\$	1,405,463				
Initial		1802829	FTA 5311 Operating Assistance for SIDC 2021	7/9/2019	PE	Local Funds	\$	-	\$	2,179,934	\$	2,179,934				
Initial		1802829	FTA 5311 Operating Assistance for SIDC 2021	7/9/2019	PE	Transit	\$	1,405,463	\$	-	\$	1,405,463				
Initial		1802830	FTA 5311 Operating Assistance for SIDC 2022	7/9/2019	PE	Local Funds	\$	-	\$	2,179,934	\$	2,179,934				
Initial		1802830	FTA 5311 Operating Assistance for SIDC 2022	7/9/2019	PE	Transit	\$	1,405,463	\$	-	\$	1,405,463				
Initial		1802831	FTA 5311 Operating Assistance for SIDC 2023	7/9/2019	PE	Local Funds	\$	-	\$	2,179,934	\$	2,179,934				
Initial		1802831	FTA 5311 Operating Assistance for SIDC 2023	7/9/2019	PE	Transit	\$	1,405,463	\$	-	\$	1,405,463				
Initial		1802832	FTA 5311 Operating Assistance for SIDC 2024	7/9/2019	PE	Local Funds	\$	-	\$	2,179,934	\$	2,179,934				
Initial		1802832	FTA 5311 Operating Assistance for SIDC 2024	7/9/2019	PE	Transit	\$	1,405,463	\$	-	\$	1,405,463				
Initial		1901938	FTA 5310 Vehicles	6/8/2020	PE	Local Funds	\$	-	\$	19,000	\$	19,000				
Initial		1901938	FTA 5310 Vehicles	6/8/2020	PE	Transit	\$	76,000	\$	-	\$	76,000				
Modification	20-31	1901938	FTA 5310 Vehicles	7/15/2021	PE	Local Funds	\$	-	\$	38,000	\$	38,000				
Modification	20-30	1901938	FTA 5310 Vehicles	7/15/2021	PE	Local Funds	\$	-	\$	25,000	\$	-	\$	25,000		
Modification	20-31	1901938	FTA 5310 Vehicles	7/15/2021	PE	Transit	\$	153,000	\$	-	\$	153,000				
Modification	20-30	1901938	FTA 5310 Vehicles	7/15/2021	PE	Transit	\$	100,000	\$	-	\$	-	\$	100,000		
Amemdment	20-56	1901938	EMP-23-007 - 2023 Capital Assistance (Non profits) Vehicles ie. 2 Minivans, 1, Large Transit Vehicle.	3/16/2022	PE	Local Funds	\$	70,000	\$	-	\$	70,000				
Amemdment	20-56	1901938	EMP-23-007 - 2023 Capital Assistance (Non profits) Vehicles ie. 2 Minivans, 1, Large Transit Vehicle.		PE	Transit	\$	280,000	\$	-	\$	280,000				
Initial	20-09	1901939	5310 Administration	6/8/2020	PE	Transit	\$	47,000	\$	-	\$	22,000	\$	25,000		
Modification	20-30	1901939	5310 Administration	7/15/2021	PE	Transit	\$	26,000	\$	-	\$	(22,000)	\$	25,000	\$	23,000



Amendment	20-56	EMP-22-012	Operating Assistance for Non Profits	3/16/2022	PE Local Funds	\$	132,000		\$	132,000	
Amendment	20-56	EMP-22-012	Operating Assistance for Non Profits	3/16/2022	PE Transit			\$	132,000	\$	132,000

**Fort Wayne**

Initial		1700468	2020 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Local Funds	\$	-	\$	513,760	\$	513,760				
Initial		1700468	2020 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Transit	\$	2,055,040	\$	-	\$	2,055,040				
Modification	20-09	1700468	2020 Fort Wayne Transit Operating, Capital, Planning etc.	6/8/2020	PE Local Funds	\$	-	\$	52,527	\$	52,527				
Modification	20-09	1700468	2020 Fort Wayne Transit Operating, Capital, Planning etc.	6/8/2020	PE Transit	\$	210,105	\$	-	\$	210,105				
Initial		1700469	2021 - Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Local Funds	\$	-	\$	559,311	\$	25,000	\$	534,311		
Initial		1700469	2021 - Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Transit	\$	2,237,242	\$	-	\$	100,000	\$	2,137,242		
Initial		1700470	2022 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Local Funds	\$	-	\$	93,174	\$	93,174				
Initial		1700470	2022 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Transit	\$	372,696	\$	-	\$	372,696				
Initial		1700471	2023 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Local Funds	\$	-	\$	96,901		\$	96,901			
Initial		1700471	2023 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Transit	\$	387,604	\$	-		\$	387,604			
Initial		1700472	2024 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Local Funds	\$	203,622	\$	50,905	\$	254,527				
Initial		1700472	2024 Fort Wayne Transit Operating, Capital, Planning etc.	7/9/2019	PE Transit	\$	814,487	\$	203,622	\$	1,018,109				
Initial		1700473	Special Rule Operating 2021	7/9/2019	PE Local Funds	\$	218,825	\$	54,706		\$	273,531			
Initial		1700473	Special Rule Operating 2021	7/9/2019	PE Transit	\$	875,298	\$	218,824		\$	1,094,122			
Initial		1700478	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Local Funds	\$	88,200	\$	22,050	\$	110,250				
Initial		1700478	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Transit	\$	499,800	\$	124,950	\$	624,750				
Initial		1700479	Three Replacement Minibus - ACCESS	7/9/2019	PE Local Funds	\$	-	\$	49,500	\$	49,500				
Initial		1700479	Three Replacement Minibus - ACCESS	7/9/2019	PE Transit	\$	280,500	\$	-	\$	280,500				
Initial		1700480	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Local Funds	\$	-	\$	110,250		\$	110,250			
Initial		1700480	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Transit	\$	624,750	\$	-		\$	624,750			
Initial		1700481	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Local Funds	\$	-	\$	110,250		\$	110,250			
Initial		1700481	One Heavy Duty Replacement Hybrid Bus	7/9/2019	PE Transit	\$	624,750	\$	-		\$	624,750			
Initial		1900062	Fort Wayne 5310 Operating 2020	7/9/2019	PE Local Funds	\$	-	\$	96,000	\$	96,000				
Initial		1900062	Fort Wayne 5310 Operating 2020	7/9/2019	PE Transit	\$	96,000	\$	-	\$	96,000				
Modification	20-04	1900062	Fort Wayne 5310 Operating 2020	10/30/2019	PE Local Funds	\$	-	\$	37,296	\$	37,296				
Modification	20-04	1900062	Fort Wayne 5310 Operating 2020	10/30/2019	PE Transit	\$	149,184	\$	-	\$	149,184				
Amendment	20-42	1900062	Fort Wayne 5310 Operating 2020	5/6/2021	PE Local Funds	\$	-	\$	355,296	\$	133,296	\$	111,000	\$	111,000
Amendment	20-42	1900062	Fort Wayne 5310 Operating 2020	5/6/2021	PE Transit	\$	452,184	\$	-	\$	245,184	\$	103,500	\$	103,500
Amendment	20-35	2001732	Purchase 3 Medium Transit Vehicles	9/17/2020	PE Local Funds	\$	-	\$	39,819		\$	39,819			
Amendment	20-35	2001732	Purchase 3 Medium Transit Vehicles	9/17/2020	PE Transit	\$	154,134	\$	-		\$	154,134			

**Indianapolis**

Initial		1600270	5307 formula funds for facilities and equip FY 2019	12/31/2019	PE Local Funds	\$	-	\$	300,000	\$	300,000
Initial		1600270	5307 formula funds for facilities and equip FY 2019	12/31/2019	PE Transit	\$	1,200,000	\$	-	\$	1,200,000
Initial		1600271	Transit security for 5307 formula FY 2020	12/31/2019	PE Local Funds	\$	-	\$	35,000	\$	35,000
Initial		1600271	Transit security for 5307 formula FY 2020	12/31/2019	PE Transit	\$	140,000	\$	-	\$	140,000
Initial		1600273	Transit enhancements for 5307 formula FY 2020	12/31/2019	PE Local Funds	\$	-	\$	35,000	\$	35,000
Initial		1600273	Transit enhancements for 5307 formula FY 2020	12/31/2019	PE Transit	\$	140,000	\$	-	\$	140,000
Initial		1600274	2019 Replacement 40 FT Buses	12/31/2019	PE Local Funds	\$	-	\$	258,000	\$	258,000
Initial		1600274	2019 Replacement 40 FT Buses	12/31/2019	PE Transit	\$	1,032,000	\$	-	\$	1,032,000
Initial		1600276	Acquire support maintenance vehicles	12/31/2019	PE Local Funds	\$	-	\$	20,000	\$	20,000

Initial	1600276	Acquire support maintenance vehicles	12/31/2019	PE Transit	\$ 80,000	\$ -	\$ 80,000	
Initial	1600277	Acquire shop equipment FY 2019	12/31/2019	PE Local Funds	\$ -	\$ 120,000	\$ 120,000	
Initial	1600277	Acquire shop equipment FY 2019	12/31/2019	PE Transit	\$ 480,000	\$ -	\$ 480,000	
Initial	1600278	Preventative Maintenance FY 2019	12/31/2019	PE Local Funds	\$ -	\$ 2,000,000	\$ 2,000,000	
Initial	1600278	Preventative Maintenance FY 2019	12/31/2019	PE Transit	\$ 8,000,000	\$ -	\$ 8,000,000	
Initial	1600279	2019 formula funds for 40 FT buses	12/31/2019	PE Local Funds	\$ -	\$ 559,168	\$ 559,168	
Initial	1600279	2019 formula funds for 40 FT buses	12/31/2019	PE Transit	\$ 2,236,672	\$ -	\$ 2,236,672	
Initial	1600280	Replacement <30 FT buses	12/31/2019	PE Local Funds	\$ -	\$ 114,000	\$ 114,000	
Initial	1600280	Replacement <30 FT buses	12/31/2019	PE Transit	\$ 456,000	\$ -	\$ 456,000	
Initial	1600281	Replacement 40 Ft Buses	12/31/2019	PE Local Funds	\$ -	\$ 258,000	\$ 258,000	
Initial	1600281	Replacement 40 Ft Buses	12/31/2019	PE Transit	\$ 1,032,000	\$ -	\$ 1,032,000	
Initial	1600609	The Red Line Bus Rapid Transit System, Indianapolis	7/9/2019	PE Local Funds	\$ -	\$ 6,471,360	\$ 1,072,819	\$ 5,398,541
Initial	1600609	The Red Line Bus Rapid Transit System, Indianapolis	7/9/2019	CN Local Funds	\$ -	\$ 12,617,699		\$ 12,617,699
Initial	1600638	Carpool/Vanpool Program for 9 county Central Indiana area	7/9/2019	PE Indianapolis MPO	\$ 2,306,614	\$ -	\$ 2,306,614	
Initial	1600647	Purchase buses - IndyGo	7/9/2019	PE Local Funds	\$ -	\$ 1,412,500	\$ 1,412,500	
Initial	1600647	Purchase buses - IndyGo	7/9/2019	PE Transit	\$ 5,650,000	\$ -	\$ 5,650,000	
Initial	1600823	Flashing Beacon Installation at unsignalized Red Line Pedestrian Cros	7/9/2019	PE Local Funds	\$ -	\$ 11,757		\$ 11,757
Initial	1600823	Flashing Beacon Installation at unsignalized Red Line Pedestrian Cros	7/9/2019	PE Transit	\$ 105,815	\$ -		\$ 105,815
Initial	1600824	Transit Signal Priority	7/9/2019	PE Transit	\$ -	\$ -	\$ -	
Initial	1700434	2019 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Local Funds	\$ -	\$ 693,377	\$ 693,377	
Initial	1700434	2019 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Transit	\$ 2,773,508	\$ -	\$ 2,773,508	
Initial	1700714	Replacement public transit vehicles	7/9/2019	PE Local Funds	\$ -	\$ 1,216,884		\$ 1,216,884
Initial	1700714	Replacement public transit vehicles	7/9/2019	PE Transit	\$ 4,867,537	\$ -		\$ 4,867,537
Initial	1701171	FY 2020 formula funds for 40ft buses	7/9/2019	PE Local Funds	\$ -	\$ 559,168	\$ 559,168	
Initial	1701171	FY 2020 formula funds for 40ft buses	7/9/2019	PE Transit	\$ 2,236,672	\$ -	\$ 2,236,672	
Initial	1701174	Acquire shop equipment FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 120,000	\$ 120,000	
Initial	1701174	Acquire shop equipment FY 2020	7/9/2019	PE Transit	\$ 480,000	\$ -	\$ 480,000	
Initial	1701175	5307 formula funds for facilities and equip FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 300,000	\$ 300,000	
Initial	1701175	5307 formula funds for facilities and equip FY 2020	7/9/2019	PE Transit	\$ 1,200,000	\$ -	\$ 1,200,000	
Initial	1701176	2020 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Local Funds	\$ -	\$ 693,377	\$ 693,377	
Initial	1701176	2020 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Transit	\$ 2,773,508	\$ -	\$ 2,773,508	
Initial	1701177	Preventative Maintenance FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 2,000,000	\$ 2,000,000	
Initial	1701177	Preventative Maintenance FY 2020	7/9/2019	PE Transit	\$ 8,000,000	\$ -	\$ 8,000,000	
Initial	1701178	Transit security for 5307 formula FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 35,000	\$ 35,000	
Initial	1701178	Transit security for 5307 formula FY 2020	7/9/2019	PE Transit	\$ 140,000	\$ -	\$ 140,000	
Initial	1701179	2021 formula funds for 40ft buses	7/9/2019	PE Local Funds	\$ -	\$ 559,168	\$ 559,168	
Initial	1701179	2021 formula funds for 40ft buses	7/9/2019	PE Transit	\$ 2,236,672	\$ -	\$ 2,236,672	
Initial	1701183	Acquire support maintenance vehicles FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 20,000	\$ 20,000	
Initial	1701183	Acquire support maintenance vehicles FY 2021	7/9/2019	PE Transit	\$ 80,000	\$ -	\$ 80,000	
Initial	1701184	Acquire shop equipment FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 120,000	\$ 120,000	
Initial	1701184	Acquire shop equipment FY 2021	7/9/2019	PE Transit	\$ 480,000	\$ -	\$ 480,000	

Initial	1701186	2021 Facilities and Equipment	7/9/2019	PE Local Funds	\$ -	\$ 300,000	\$ 300,000			
Initial	1701186	2021 Facilities and Equipment	7/9/2019	PE Transit	\$ 1,200,000	\$ -	\$ 1,200,000			
Initial	1701187	2021 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Local Funds	\$ -	\$ 693,377	\$ 693,377			
Initial	1701187	2021 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Transit	\$ 2,773,508	\$ -	\$ 2,773,508			
Initial	1701188	Preventative Maintenance FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 2,000,000	\$ 2,000,000			
Initial	1701188	Preventative Maintenance FY 2021	7/9/2019	PE Transit	\$ 8,000,000	\$ -	\$ 8,000,000			
Initial	1701189	Transit security for 5307 formula FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 35,000	\$ 35,000			
Initial	1701189	Transit security for 5307 formula FY 2021	7/9/2019	PE Transit	\$ 140,000	\$ -	\$ 140,000			
Initial	1701190	5310 formula vehicles (sub recipients and IndyGo) FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 258,040	\$ 258,040			
Initial	1701190	5310 formula vehicles (sub recipients and IndyGo) FY 2020	7/9/2019	PE Transit	\$ 1,032,160	\$ -	\$ 1,032,160			
Initial	1701191	5310 formula <30ft buses FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 258,040	\$ 258,040			
Initial	1701191	5310 formula <30ft buses FY 2021	7/9/2019	PE Transit	\$ 1,032,160	\$ -	\$ 1,032,160			
Initial	1701192	5310 formula Taxi Vouchers	1/6/2020	PE Local Funds	\$ -	\$ 110,000	\$ 110,000			
Initial	1701192	5310 formula Taxi Vouchers	1/6/2020	PE Transit	\$ 110,000	\$ -	\$ 110,000			
Initial	1701194	Replacement 40ft buses FY 2020	7/9/2019	PE Local Funds	\$ -	\$ 258,000	\$ 258,000			
Initial	1701194	Replacement 40ft buses FY 2020	7/9/2019	PE Transit	\$ 1,032,000	\$ -	\$ 1,032,000			
Initial	1701195	Replacement <30ft buses FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 114,000	\$ 114,000			
Initial	1701195	Replacement <30ft buses FY 2021	7/9/2019	PE Transit	\$ 456,000	\$ -	\$ 456,000			
Initial	1701196	Replacement 40ft buses FY 2021	7/9/2019	PE Local Funds	\$ -	\$ 258,000	\$ 258,000			
Initial	1701196	Replacement 40ft buses FY 2021	7/9/2019	PE Transit	\$ 1,032,000	\$ -	\$ 1,032,000			
Modification	20-18	1702683 "Super Stops" Transit Enhancements	12/4/2020	PE Local Funds	\$ -	\$ 1,500,000	\$ 1,500,000			
Initial	1801365	5307 Formula Security in Indianapolis-Marion County, IN (IndyGo)	7/9/2019	PE Local Funds	\$ -	\$ 49,341	\$ 49,341			
Initial	1801365	5307 Formula Security in Indianapolis-Marion County, IN (IndyGo)	7/9/2019	PE Transit	\$ 197,365	\$ -	\$ 197,365			
Initial	1801367	5339 Fixed Route Busses - Indianapolis/Marion County (IndyGo)	7/9/2019	PE Local Funds	\$ -	\$ 480,101	\$ 480,101			
Initial	1801367	5339 Fixed Route Busses - Indianapolis/Marion County (IndyGo)	7/9/2019	PE Transit	\$ 1,920,404	\$ -	\$ 1,920,404			
Initial	1801368	5307 Preventive Maintenance for Indianapolis - Marion County 2022 7/9/2019	7/9/2019	PE Local Funds	\$ -	\$ 301,911	\$ 301,911			
Initial	1801368	5307 Preventive Maintenance for Indianapolis - Marion County 2022 7/9/2019	7/9/2019	PE Transit	\$ 1,207,644	\$ -	\$ 1,207,644			
Initial	1801369	5307 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Local Funds	\$ -	\$ 971,826	\$ 971,826			
Initial	1801369	5307 Non Fixed Route ADA Paratransit Service	7/9/2019	PE Transit	\$ 3,887,304	\$ -	\$ 3,887,304			
Initial	1801370	5310 Vehicles for IndyGo and Subrecipients	7/9/2019	PE Local Funds	\$ -	\$ 258,040	\$ 258,040			
Initial	1801370	5310 Vehicles for IndyGo and Subrecipients	7/9/2019	PE Transit	\$ 1,032,160	\$ -	\$ 1,032,160			
Initial	1801413	IndyGo Blue Line	7/9/2019	PE Local Funds	\$ -	\$ 46,681,682	\$ 28,264,182	\$ 18,417,500		
Initial	1801413	IndyGo Blue Line	7/9/2019	PE Transit	\$ 50,769,500	\$ -	\$ 50,769,500			
Modification	20-06	1801413 IndyGo Blue Line	12/31/2019	PE Local Funds	\$ -	\$ 49,230,500		\$ 49,230,500		
Modification	20-06	1801413 IndyGo Blue Line	12/31/2019	PE Transit	\$ 49,230,500	\$ -		\$ 49,230,500		
Initial	1801414	IndyGo Purple Line	7/9/2019	PE Local Funds	\$ -	\$ 3,480,046	\$ 3,480,046			
Initial	1801414	IndyGo Purple Line	7/9/2019	PE Transit	\$ 13,920,182	\$ -	\$ 13,920,182			
Amendment	20-49	1801414 IndyGo Purple Line	6/16/2021	RW Local Funds	\$ -	\$ -	\$ -			
Amendment	20-49	1801414 IndyGo Purple Line	6/16/2021	PE Local Funds	\$ -	\$ 25,489,151	\$ (11,748,182)	\$ 12,663,677	\$ 568,847	\$ 24,004,809
Amendment	20-49	1801414 IndyGo Purple Line	6/16/2021	PE Transit	\$ 105,664,163	\$ -	\$ 10,011,163	\$ 33,221,324	\$ 49,148,486	\$ 13,283,190
Modification	20-29	1801414 IndyGo Purple Line	6/22/2021	RW Local Funds	\$ -	\$ -	\$ -			
Modification	20-29	1801414 IndyGo Purple Line	6/22/2021	PE Local Funds	\$ -	\$ 3,474,814	\$ -	\$ 2,550,520	\$ 924,294	\$ -
Modification	20-29	1801414 IndyGo Purple Line	6/22/2021	PE Transit	\$ 3,475,186	\$ -	\$ -	\$ 3,475,186	\$ -	\$ -
Initial	1801425	Commuter Connect in Boone, Hamilton, Hancock, Hendricks, Johnson	7/9/2019	PE Transit	\$ 1,153,307	\$ -		\$ 1,153,307		
Initial	1801462	Bus Shelters	7/9/2019	PE Indianapolis MPO	\$ 48,236	\$ -			\$ 48,236	

Initial	1801462	Bus Shelters		7/9/2019	PE Local Funds	\$ -	\$ 12,059		\$ 12,059
Initial	1802845	2020 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Local Funds	\$ -	\$ 2,928,566	\$ 2,928,566	
Initial	1802845	2020 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Transit	\$ 2,138,293	\$ -	\$ 2,138,293	
Initial	1802847	2021 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Local Funds	\$ -	\$ 2,928,566	\$ 2,928,566	
Initial	1802847	2021 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Transit	\$ 2,138,293	\$ -	\$ 2,138,293	
Initial	1802848	2022 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Local Funds	\$ -	\$ 2,928,566	\$ 2,928,566	
Initial	1802848	2022 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Transit	\$ 2,138,293	\$ -	\$ 2,138,293	
Initial	1802849	2023 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Local Funds	\$ -	\$ 2,928,566	\$ 2,928,566	
Initial	1802849	2023 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Transit	\$ 2,138,293	\$ -	\$ 2,138,293	
Initial	1802850	2024 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Local Funds	\$ -	\$ 2,928,566	\$ 2,928,566	
Initial	1802850	2024 FTA 5311 Operating Assistance for Boone, Johnson, Hamilton, I7/9/2019		7/9/2019	PE Transit	\$ 2,138,293	\$ -	\$ 2,138,293	
Initial	1901661	CIRTA Commuter Connect Funding		12/31/2019	PE Indianapolis MPO	\$ 1,153,307	\$ -		\$ 1,153,307
Initial	1901745	Purchase Electric Buses.		1/6/2020	PE Local Funds	\$ -	\$ 1,744,329		\$ 1,744,329
Initial	1901745	Purchase Electric Buses.		1/6/2020	PE Transit	\$ 6,977,316	\$ -		\$ 6,977,316
Amendment	20-12	1902715	CIRTA 5307 Operating Funds 2019 (SFY 2020)	1/14/2020	PE Local Funds	\$ -	\$ 118,750	\$ 118,750	
Amendment	20-12	1902715	CIRTA 5307 Operating Funds 2019 (SFY 2020)	1/14/2020	PE Transit	\$ 235,000	\$ -	\$ 235,000	
Amendment	20-49	2101144	Central Indiana Regional Transportation Authority projects in 2021	6/16/2021	PE Local Funds	\$ -	\$ 349,038	\$ 349,038	
Amendment	20-49	2101144	Central Indiana Regional Transportation Authority projects in 2021	6/16/2021	PE Transit	\$ 457,188	\$ -	\$ 457,188	
Amendment	20-56	2101144	Central Indiana Regional Transportation Authority projects in 2021	3/16/2022	Transit	\$ 350,000		\$ 350,000	
Amendment	20-54	IND-22-013	Funds allocated to Subrecipients	11/29/2021	5307	\$ 2,320,958		\$ 2,320,958	
Amendment	20-54	IND-22-013	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 2,320,958	\$ 2,320,958	
Amendment	20-54	IND-22-014	Funds allocated to Subrecipients	11/29/2021	5339	\$ 500,000		\$ 500,000	
Amendment	20-54	IND-22-014	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 125,000	\$ 125,000	
Amendment	20-54	IND-23-001	Preventative Maintenance	11/29/2021	5307	\$ 8,000,000		\$ 8,000,000	
Amendment	20-54	IND-23-001	Preventative Maintenance	11/29/2021	Local Funds		\$ 2,000,000	\$ 2,000,000	
Amendment	20-54	IND-23-002	Non Fixed Route ADA Paratransit Services	11/29/2021	5307	\$ 3,104,953		\$ 3,104,953	
Amendment	20-54	IND-23-002	Non Fixed Route ADA Paratransit Services	11/29/2021	Local Funds		\$ 776,238	\$ 776,238	
Amendment	20-54	IND-23-003	Security	11/29/2021	5307	\$ 180,036		\$ 180,036	
					Local Funds		\$ 45,009	\$ 45,009	
Amendment	20-54	IND-23-004	Funds allocated to Subrecipients	11/29/2021	5307	\$ 2,320,958		\$ 2,320,958	
Amendment	20-54	IND-23-004	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 2,320,958	\$ 2,320,958	
Amendment	20-54	IND-23-005	Funds allocated to Subrecipients	11/29/2021	5339	\$ 500,000		\$ 500,000	
Amendment	20-54	IND-23-005	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 125,000	\$ 125,000	
Amendment	20-54	IND-23-006	5310 Vehicles	11/29/2021	5310	\$ 1,083,768		\$ 1,083,768	
Amendment	20-54	IND-23-006	5310 Vehicles	11/29/2021	Local Funds		\$ 270,942		
Amendment	20-54	IND-23-007	Taxi Voucher	11/29/2021	5310	\$ 100,000		\$ 100,000	
Amendment	20-54	IND-23-007	Taxi Voucher	11/29/2021	Local Funds		\$ 100,000	\$ 100,000	
Amendment	20-54	IND-24-003	Preventative Maintenance	11/29/2021	5307	\$ 8,000,000		\$ 8,000,000	
Amendment	20-54	IND-24-003	Preventative Maintenance	11/29/2021	Local Funds		\$ 2,000,000	\$ 2,000,000	
Amendment	20-54	IND-24-004	Non Fixed Route ADA Paratransit Services	11/29/2021	5307	\$ 3,284,988		\$ 3,284,988	
Amendment	20-54	IND-24-004	Non Fixed Route ADA Paratransit Services	11/29/2021	Local Funds		\$ 821,247	\$ 821,247	

Amendment	20-54	IND-24-005	Security	11/29/2021	5307	\$ 189,037		\$ 189,037
Amendment	20-54	IND-24-005	Security	11/29/2021	Local Funds		\$ 47,259	\$ 47,259
Amendment	20-54	IND-24-006	Funds allocated to Subrecipients	11/29/2021	5307	\$ 2,320,958		\$ 2,320,958
Amendment	20-54	IND-24-006	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 2,320,958	\$ 2,320,958
Amendment	20-54	IND-24-007	Funds allocated to Subrecipients	11/29/2021	5339	\$ 500,000		\$ 500,000
Amendment	20-54	IND-24-007	Funds allocated to Subrecipients	11/29/2021	Local Funds		\$ 125,000	\$ 125,000
Amendment	20-54	IND-24-008	5310 Vechiles	11/29/2021	5310	\$ 1,137,957		\$ 1,137,957
Amendment	20-54	IND-24-008	5310 Vechiles	11/29/2021	Local Funds		\$ 284,490	\$ 284,490
Amendment	20-54	IND-24-009	Taxi Voucher	11/29/2021	5310	\$ 100,000		\$ 100,000
Amendment	20-54	IND-24-009	Taxi Voucher	11/29/2021	Local Funds		\$ 100,000	\$ 100,000

**KIPDA**

Amendment	20-56	KIP-22-001	TARC will improve bus stops throughout the City of New Albany. 26	3/16/2022	Local	\$ 132,000		\$ 132,000
Amendment	20-56	KIP-22-001	TARC will improve bus stops throughout the City of New Albany. 26	3/16/2022	Transit		\$ 132,000	\$ 132,000
Amendment	20-56	KIP-22-002	Purchase 5 Vehicles for Mobility On Demand	3/16/2022	Local	\$ 81,187		\$ 81,187
Amendment	20-56	KIP-22-002	Purchase 5 Vehicles for Mobility On Demand	3/16/2022	Transit		\$ 324,746	\$ 324,746

**Kokomo**

Amendment	20-62	1901314 KOKO-20-001	Transit Operations: Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)		5307	\$ 165,408	\$ 165,408	\$ 165,408
Amendment	20-62	1901314 KOKO-20-002	Transit Connectivity Project -CN		HSIP and TE (FHWA flex to FTA)	\$ 142,140	\$ 117,553	\$ 142,140
Amendment	20-62	1901314 KOKO-20-004	Transit Bus Storage Facility		STBG	\$ 85,679	\$ 21,420	\$ 85,679
Amendment	20-62	1901315 KOKO-20-002	Transit Connectivity Project - CN		HSIP and TE (FHWA flex to FTA)	\$ 553,381	\$ 138,345	\$ 553,381
Amendment	20-62	1901315 KOKO-21-001	Transit Operations: Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N)		5307	\$ 691,009	\$ 691,009	\$ 691,009
Amendment	20-62	1901315 KOKO-20-004	Transit Bus Storage Facility - CN		STBG	\$ 206,695	\$ 51,674	\$ 206,695
Amendment	20-62	1901316 KOKO-20-003	Capital Purchase: City Line Trolley 35-40 ft		STBG (Flexed to FTA)	\$ 800,000	\$ 200,000	\$ 200,000
Amendment	20-62	1901316 KOKO-20-004	Transit Bus Storage Facility -CN		STBG	\$ 816,298	\$ 204,075	\$ 204,075
Amendment	20-62	1901316 KOKO-20-004	Transit Bus Storage Facility - A&E		STBG	\$ 102,909	\$ 25,727	\$ 25,727
Amendment	20-62	1901316 KOKO-22-005	Capital Purchase of Shop Equipment		STBG	\$ 99,450	\$ 24,863	\$ 24,863
Amendment	20-62	1901316 KOKO-22-001	Transit Operations		5307	\$ 1,153,126	\$ 1,153,126	\$ 1,153,126
Amendment	20-62	1901316 KOKO-22-010	Additional Security Cameras for Safety and Security		5307	\$ 12,854	\$ 3,213	\$ 3,213
Amendment	20-62	1901317 KOKO-23-004	Transit Bus Storage Facility -CN		STBG	\$ 816,298	\$ 204,075	\$ 816,298
Amendment	20-62	1901317 KOKO-23-004	Transit Bus Storage Facility -A&E		STBG	\$ 118,453	\$ 29,613	\$ 118,453
Amendment	20-62	1901317 KOKO-23-001	Transit Operations (Replaces DES# 1901317)	3/28/2022	5307	\$ 1,150,000	\$ 1,150,000	\$ 1,150,000

		1901317									
Amendment	20-62	KOKO-23-002	Capital Purchase; 2 paratransit buses (Replaces DES# 1901317)	3/28/2022	5307	\$	153,000	\$	27,000	\$	153,000

**Lafayette**

Initial		1500386	Operating Assistance for CY 2020	7/9/2019	PE Local Funds	\$	-	\$	10,629,731	\$	10,629,731
Initial		1500386	Operating Assistance for CY 2020	7/9/2019	PE Transit	\$	1,727,913	\$	-	\$	1,727,913
Modification	20-02	1500386	Operating Assistance for CY 2020	9/17/2019	PE Local Funds	\$	-	\$	(127,408)	\$	(127,408)
Modification	20-02	1500386	Operating Assistance for CY 2020	9/17/2019	PE Transit	\$	22,087	\$	-	\$	22,087
Initial		1500390	Replacement Tires	7/9/2019	PE Local Funds	\$	-	\$	14,000	\$	14,000
Initial		1500390	Replacement Tires	7/9/2019	PE Transit	\$	56,000	\$	-	\$	56,000
Initial		1500391	Rebuild Bus Engines	7/9/2019	PE Local Funds	\$	-	\$	12,200	\$	12,200
Initial		1500391	Rebuild Bus Engines	7/9/2019	PE Transit	\$	48,800	\$	-	\$	48,800
Initial		1500392	Rebuild Bus Transmissions	7/9/2019	PE Local Funds	\$	-	\$	14,800	\$	14,800
Initial		1500392	Rebuild Bus Transmissions	7/9/2019	PE Transit	\$	59,200	\$	-	\$	59,200
Initial		1500393	Bus Rebuild Components	7/9/2019	PE Local Funds	\$	-	\$	5,600	\$	5,600
Initial		1500393	Bus Rebuild Components	7/9/2019	PE Transit	\$	22,400	\$	-	\$	22,400
Initial		1500394	Computer Hardware & Software	7/9/2019	PE Local Funds	\$	-	\$	10,000	\$	10,000
Initial		1500394	Computer Hardware & Software	7/9/2019	PE Transit	\$	40,000	\$	-	\$	40,000
Initial		1500395	Support Vehicle	7/9/2019	PE Local Funds	\$	-	\$	6,000	\$	6,000
Initial		1500395	Support Vehicle	7/9/2019	PE Transit	\$	24,000	\$	-	\$	24,000
Modification	20-02	1500395	Support Vehicle	9/17/2019	PE Local Funds	\$	-	\$	1,200	\$	1,200
Modification	20-02	1500395	Support Vehicle	9/17/2019	PE Transit	\$	4,720	\$	-	\$	4,720
Modification	20-04	1500395	Support Vehicle	10/30/2019	PE Local Funds	\$	-	\$	-	\$	-
Modification	20-04	1500395	Support Vehicle	10/30/2019	PE Transit	\$	80	\$	-	\$	80
Initial		1500396	Bus Replacement	7/9/2019	PE Local Funds	\$	-	\$	320,000	\$	320,000
Initial		1500396	Bus Replacement	7/9/2019	PE Transit	\$	1,280,000	\$	-	\$	1,280,000
Modification	20-02	1500396	Bus Replacement	9/17/2019	PE Local Funds	\$	-	\$	(20,000)	\$	(20,000)
Modification	20-02	1500396	Bus Replacement	9/17/2019	PE Transit	\$	(80,000)	\$	-	\$	(80,000)
Initial		1500399	Security Cameras for Vehicles and Security perimeter gates.	7/9/2019	PE Local Funds	\$	-	\$	9,000	\$	9,000
Initial		1500399	Security Cameras for Vehicles and Security perimeter gates.	7/9/2019	PE Transit	\$	36,000	\$	-	\$	36,000
Amendment	20-28	1700412	Strategic Planning	7/14/2020	PE Local Funds	\$	-	\$	18,000	\$	18,000
Amendment	20-28	1700412	Strategic Planning	7/14/2020	PE Transit	\$	72,000	\$	-	\$	72,000
Initial		1700413	Op Assistance 2021	7/9/2019	PE Local Funds	\$	-	\$	10,965,903	\$	10,965,903
Initial		1700413	Op Assistance 2021	7/9/2019	PE Transit	\$	1,762,471	\$	-	\$	1,762,471
Modification	20-02	1700413	Op Assistance 2021	9/17/2019	PE Local Funds	\$	-	\$	949,192	\$	11,915,095
Modification	20-02	1700413	Op Assistance 2021	9/17/2019	PE Transit	\$	(15,590)	\$	-	\$	1,746,881
Modification	20-04	1700413	Op Assistance 2021	10/30/2019	PE Local Funds	\$	-	\$	(21,342)	\$	(21,342)
Modification	20-04	1700413	Op Assistance 2021	10/30/2019	PE Transit	\$	21,342	\$	-	\$	21,342
Initial		1700414	Replacement Tires	7/9/2019	PE Local Funds	\$	-	\$	14,000	\$	14,000
Initial		1700414	Replacement Tires	7/9/2019	PE Transit	\$	56,000	\$	-	\$	56,000
Initial		1700415	Engine Rebuilds	7/9/2019	PE Local Funds	\$	-	\$	12,200	\$	12,200
Initial		1700415	Engine Rebuilds	7/9/2019	PE Transit	\$	48,800	\$	-	\$	48,800
Initial		1700416	Transmission Rebuilds	7/9/2019	PE Local Funds	\$	-	\$	14,800	\$	14,800
Initial		1700416	Transmission Rebuilds	7/9/2019	PE Transit	\$	59,200	\$	-	\$	59,200
Initial		1700417	Bus Rebuild Components	7/9/2019	PE Local Funds	\$	-	\$	5,600	\$	5,600
Initial		1700417	Bus Rebuild Components	7/9/2019	PE Transit	\$	22,400	\$	-	\$	22,400
Initial		1700418	Computer Hardware and Software	7/9/2019	PE Local Funds	\$	-	\$	10,000	\$	10,000

Initial		1700418	Computer Hardware and Software		7/9/2019	PE Transit	\$ 40,000	\$ -	\$ 40,000
Initial		1700419	Support Vehicle		7/9/2019	PE Local Funds	\$ -	\$ 6,000	\$ 6,000
Initial		1700419	Support Vehicle		7/9/2019	PE Transit	\$ 24,000	\$ -	\$ 24,000
Amendment	20-28	1700419	Support Vehicle		7/14/2020	PE Local Funds	\$ -	\$ 4,000	\$ 4,000
Amendment	20-28	1700419	Support Vehicle		7/14/2020	PE Transit	\$ 16,000	\$ -	\$ 16,000
Initial		1700420	Bus Replacement		7/9/2019	PE Local Funds	\$ -	\$ 320,000	\$ 320,000
Initial		1700420	Bus Replacement		7/9/2019	PE Transit	\$ 1,280,000	\$ -	\$ 1,280,000
Initial		1700421	Security Cameras for Vehicles		7/9/2019	PE Local Funds	\$ -	\$ 6,000	\$ 6,000
Initial		1700421	Security Cameras for Vehicles		7/9/2019	PE Transit	\$ 24,000	\$ -	\$ 24,000
Initial		1700422	Operations		9/10/2019	PE Local Funds	\$ -	\$ 1,210,225	\$ 1,210,225
Initial		1700422	Operations		9/10/2019	PE Transit	\$ 1,000,000	\$ -	\$ 1,000,000
Amendment	20-42	1700422	Operations		5/6/2021	PE Local Funds	\$ -	\$ 11,214,034	\$ 11,214,034
Amendment	20-42	1700422	Operations		5/6/2021	PE Transit	\$ (230,000)	\$ -	\$ (230,000)
Initial		1700423	Replacement Tires		9/10/2019	PE Local Funds	\$ -	\$ 14,000	\$ 14,000
Initial		1700423	Replacement Tires		9/10/2019	PE Transit	\$ 56,000	\$ -	\$ 56,000
Initial		1700424	Engine Rebuilds		9/10/2019	PE Local Funds	\$ -	\$ 12,200	\$ 12,200
Initial		1700424	Engine Rebuilds		9/10/2019	PE Transit	\$ 48,800	\$ -	\$ 48,800
Amendment	20-42	1700424	Bus Overhauls, Engine Rebuilds		5/6/2021	PE Local Funds	\$ -	\$ 18,000	\$ 18,000
Amendment	20-42	1700424	Bus Overhauls, Engine Rebuilds		5/6/2021	PE Transit	\$ 72,000	\$ -	\$ 72,000
Initial		1700425	Transmission Rebuilds		9/10/2019	PE Local Funds	\$ -	\$ 14,800	\$ 14,800
Initial		1700425	Transmission Rebuilds		9/10/2019	PE Transit	\$ 59,200	\$ -	\$ 59,200
Initial		1700426	Bus Rebuild Components		9/10/2019	PE Local Funds	\$ -	\$ 5,600	\$ 5,600
Initial		1700426	Bus Rebuild Components		9/10/2019	PE Transit	\$ 22,400	\$ -	\$ 22,400
Initial		1700427	Computer Hardware and Software		9/10/2019	PE Local Funds	\$ -	\$ 10,000	\$ 10,000
Initial		1700427	Computer Hardware and Software		9/10/2019	PE Transit	\$ 40,000	\$ -	\$ 40,000
Initial		1700428	Support Vehicle		9/10/2019	PE Local Funds	\$ -	\$ 6,000	\$ 6,000
Initial		1700428	Support Vehicle		9/10/2019	PE Transit	\$ 24,000	\$ -	\$ 24,000
Amendment	20-42	1700428	Support Vehicle		5/6/2021	PE Local Funds	\$ -	\$ 4,000	\$ 4,000
Amendment	20-42	1700428	Support Vehicle		5/6/2021	PE Transit	\$ 16,000	\$ -	\$ 16,000
Initial		1700429	Bus Replacement		9/10/2019	PE Local Funds	\$ -	\$ 320,000	\$ 320,000
Initial		1700429	Bus Replacement		9/10/2019	PE Transit	\$ 1,280,000	\$ -	\$ 1,280,000
Amendment	20-42	1700429	Fixed Route Bus Replacements		5/6/2021	PE Local Funds	\$ -	\$ 525,208	\$ 525,208
Amendment	20-42	1700429	Fixed Route Bus Replacements		5/6/2021	PE Transit	\$ 2,100,832	\$ -	\$ 2,100,832
Initial		1700430	Security Cameras for Vehicles		9/10/2019	PE Local Funds	\$ -	\$ 6,000	\$ 6,000
Initial		1700430	Security Cameras for Vehicles		9/10/2019	PE Transit	\$ 24,000	\$ -	\$ 24,000
Initial		1801629	Transit Related Sidewalk improvements, bus shelters, ADA facilities		9/10/2019	PE Lafayette MPO	\$ 290,266	\$ -	\$ 290,266
Initial		1801629	Transit Related Sidewalk improvements, bus shelters, ADA facilities		9/10/2019	PE Local Funds	\$ -	\$ 32,252	\$ 32,252
Amendment	20-28	1801629	Transit Related Sidewalk improvements, bus shelters, ADA facilities		7/14/2020	PE Lafayette MPO	\$ 104,198	\$ -	\$ 104,198
Amendment	20-28	1801629	Transit Related Sidewalk improvements, bus shelters, ADA facilities		7/14/2020	PE Local Funds	\$ -	\$ 79,050	\$ 79,050
Amendment	20-28	1801629	Transit Related Sidewalk improvements, bus shelters, ADA facilities		7/14/2020	PE Transit	\$ 200,000	\$ -	\$ 200,000
Initial		1900471	Replacement Bus - \$500,095Ranger Equipment - \$ 53,000		9/10/2019	PE Local Funds	\$ -	\$ 110,619	\$ 110,619
Initial		1900471	Replacement Bus - \$500,095Ranger Equipment - \$ 53,000		9/10/2019	PE Transit	\$ 442,476	\$ -	\$ 442,476
Initial		1900472	2022 Capital Projects - Tires, Engine, Xmission Rebuilds Computers S		9/10/2019	PE Local Funds	\$ -	\$ 388,600	\$ 388,600
Initial		1900472	2022 Capital Projects - Tires, Engine, Xmission Rebuilds Computers S		9/10/2019	PE Transit	\$ 1,554,400	\$ -	\$ 1,554,400
Initial		1900474	2022 Operating		9/10/2019	PE Local Funds	\$ -	\$ 12,503,532	\$ 12,503,532
Initial		1900474	2022 Operating		9/10/2019	PE Transit	\$ 1,000,000	\$ -	\$ 1,000,000

Initial	1900475	2023 Capital - Tires, Engines, X-missions, Computers, Cameras, Supp	9/10/2019	PE Local Funds	\$ -	\$ 388,600	\$ 388,600
Initial	1900475	2023 Capital - Tires, Engines, X-missions, Computers, Cameras, Supp	9/10/2019	PE Transit	\$ 1,554,400	\$ -	\$ 1,554,400
Initial	1900478	2023 Transit Operating	9/10/2019	PE Local Funds	\$ -	\$ 12,908,638	\$ 12,908,638
Initial	1900478	2023 Transit Operating	9/10/2019	PE Transit	\$ 1,000,000	\$ -	\$ 1,000,000
Initial	1900479	2024 Capital - Tires, Engines, X-missions, Computers, Cameras, Supp	9/10/2019	PE Local Funds	\$ -	\$ 388,600	\$ 388,600
Initial	1900479	2024 Capital - Tires, Engines, X-missions, Computers, Cameras, Supp	9/10/2019	PE Transit	\$ 1,554,400	\$ -	\$ 1,554,400
Initial	1900481	2024 - Transit Operating	10/30/2019	PE Local Funds	\$ -	\$ 13,325,897	\$ 13,325,897
Initial	1900481	2024 - Transit Operating	10/30/2019	PE Transit	\$ 1,000,000	\$ -	\$ 1,000,000
Amendment	20-28	2001173 Lafayette Transit - Replace Roof on garage and admin facility	7/14/2020	PE Local Funds	\$ -	\$ 100,000	\$ 100,000
Amendment	20-28	2001173 Lafayette Transit - Replace Roof on garage and admin facility	7/14/2020	PE Transit	\$ 400,000	\$ -	\$ 400,000
Amendment	20-28	2001174 Micro Transit Software	7/14/2020	PE Local Funds	\$ -	\$ 12,000	\$ 12,000
Amendment	20-28	2001174 Micro Transit Software	7/14/2020	PE Transit	\$ 48,000	\$ -	\$ 48,000
Amendment	20-28	2001175 Microtransit Vehicles	7/14/2020	PE Local Funds	\$ -	\$ 36,000	\$ 36,000
Amendment	20-28	2001175 Microtransit Vehicles	7/14/2020	PE Transit	\$ 144,000	\$ -	\$ 144,000
Amendment	20-28	2001176 Engineering Svcs for CNG Fueling Expansion	7/14/2020	PE Local Funds	\$ -	\$ 70,000	\$ 70,000
Amendment	20-28	2001176 Engineering Svcs for CNG Fueling Expansion	7/14/2020	PE Transit	\$ 280,000	\$ -	\$ 280,000
Amendment	20-28	2001609 Route Planning Software	7/14/2020	PE Lafayette MPO	\$ 36,000	\$ -	\$ 36,000
Amendment	20-28	2001609 Route Planning Software	7/14/2020	PE Local Funds	\$ -	\$ 9,000	\$ 9,000
Amendment	20-42	2002549 Lafayette 2021 5310 Projects	5/6/2021	PE Local Funds	\$ -	\$ 246,687	\$ 246,687
Amendment	20-42	2002549 Lafayette 2021 5310 Projects	5/6/2021	PE Transit	\$ 508,934	\$ -	\$ 508,934
Amendment	20-42	2002550 Lafayette - Expansion of CNG Refueling Station	5/6/2021	PE Local Funds	\$ -	\$ 300,000	\$ 300,000
Amendment	20-42	2002550 Lafayette - Expansion of CNG Refueling Station	5/6/2021	PE Transit	\$ 1,200,000	\$ -	\$ 1,200,000
Amendment	20-42	2101037 Transit Facility Rehab	5/6/2021	PE Local Funds	\$ -	\$ 88,500	\$ 88,500
Amendment	20-42	2101037 Transit Facility Rehab	5/6/2021	PE Transit	\$ 354,000	\$ -	\$ 354,000
Amendment	20-42	2101038 Lafayette Transit Shop Equipment	5/6/2021	PE Local Funds	\$ -	\$ 5,600	\$ 5,600
Amendment	20-42	2101038 Lafayette Transit Shop Equipment	5/6/2021	PE Transit	\$ 22,400	\$ -	\$ 22,400
Amendment	20-42	2101039 Lafayette Transit Departure Signage	5/6/2021	PE Local Funds	\$ -	\$ 15,000	\$ 15,000
Amendment	20-42	2101039 Lafayette Transit Departure Signage	5/6/2021	PE Transit	\$ 60,000	\$ -	\$ 60,000
Amendment	20-42	2101042 Lafayette Transit Planning: Feasibility Study and Engineering Service:	5/6/2021	PE Local Funds	\$ -	\$ 60,000	\$ 60,000
Amendment	20-42	2101042 Lafayette Transit Planning: Feasibility Study and Engineering Service:	5/6/2021	PE Transit	\$ 240,000	\$ -	\$ 240,000
Amendment	20-53	LAF-21-019 LAF-21-019 CNG Refueling Station Expansion	9/7/2021	Transit	\$ 96,332	\$ -	\$ 96,332
Amendment	20-65	LAF-22-010 Travel Training	5/5/2022	Transit	\$ 67,000	\$ -	\$ 67,000
Amendment	20-65	LAF-22-011 Operating, Rout 9th and Wabash Ave.	5/5/2022	Transit	\$ 247,000	\$ -	\$ 247,000
<b>Muncie</b>							
Initial	1172747	The replacement of roof at MITS Headquarters	7/9/2019	PE Local Funds	\$ -	\$ 80,000	\$ 80,000
Initial	1172747	The replacement of roof at MITS Headquarters	7/9/2019	PE Transit	\$ 320,000	\$ -	\$ 320,000
Modification	20-04	1172747 The replacement of roof at MITS Headquarters	10/30/2019	PE Local Funds	\$ -	\$ (80,000)	\$ (80,000)
Modification	20-04	1172747 The replacement of roof at MITS Headquarters	10/30/2019	PE Transit	\$ (320,000)	\$ -	\$ (320,000)
Initial	1700700	Transit Operating Assistance 2020	7/9/2019	PE Local Funds	\$ 5,241,352	\$ 1,310,338	\$ 6,551,690
Initial	1700700	Transit Operating Assistance 2020	7/9/2019	PE Transit	\$ 1,634,648	\$ 408,662	\$ 2,043,310
Modification	20-04	1700700 Transit Operating Assistance 2020	10/30/2019	PE Local Funds	\$ (5,241,352)	\$ (1,310,338)	\$ (6,551,690)
Modification	20-04	1700700 Transit Operating Assistance 2020	10/30/2019	PE Transit	\$ (1,634,648)	\$ (408,662)	\$ (2,043,310)



Initial	1700701	2021 Operating	7/9/2019	PE Local Funds	\$ -	\$ 6,681,824	\$ 6,681,824
Initial	1700701	2021 Operating	7/9/2019	PE Transit	\$ 2,084,176	\$ -	\$ 2,084,176
Modification	20-04	1700701	2021 Operating	10/30/2019	PE Local Funds	\$ -	\$ (6,681,824)
Modification	20-04	1700701	2021 Operating	10/30/2019	PE Transit	\$ (2,084,176)	\$ -
Initial	1700702	Heavy Duty Electric Hybrid Bus Replacements 2020	7/9/2019	PE Local Funds	\$ -	\$ 244,000	\$ 244,000
Initial	1700702	Heavy Duty Electric Hybrid Bus Replacements 2020	7/9/2019	PE Transit	\$ 976,000	\$ -	\$ 976,000
Modification	20-04	1700702	Heavy Duty Electric Hybrid Bus Replacements 2020	10/30/2019	PE Local Funds	\$ -	\$ (244,000)
Modification	20-04	1700702	Heavy Duty Electric Hybrid Bus Replacements 2020	10/30/2019	PE Transit	\$ (976,000)	\$ -
Initial	1700703	Heavy Duty Electric Hybrid Bus Replacements - 2021	7/9/2019	PE Local Funds	\$ -	\$ 366,000	\$ 366,000
Initial	1700703	Heavy Duty Electric Hybrid Bus Replacements - 2021	7/9/2019	PE Transit	\$ 1,464,000	\$ -	\$ 1,464,000
Modification	20-04	1700703	Heavy Duty Electric Hybrid Bus Replacements - 2021	10/30/2019	PE Local Funds	\$ -	\$ (366,000)
Modification	20-04	1700703	Heavy Duty Electric Hybrid Bus Replacements - 2021	10/30/2019	PE Transit	\$ (1,464,000)	\$ -
Initial	1700705	Replacement vans for paratransit service 2020	7/9/2019	PE Local Funds	\$ -	\$ 22,000	\$ 22,000
Initial	1700705	Replacement vans for paratransit service 2020	7/9/2019	PE Transit	\$ 88,000	\$ -	\$ 88,000
Modification	20-04	1700705	Replacement vans for paratransit service 2020	10/30/2019	PE Local Funds	\$ -	\$ (22,000)
Modification	20-04	1700705	Replacement vans for paratransit service 2020	10/30/2019	PE Transit	\$ (88,000)	\$ -
Initial	1700710	Replacement maintenance service truck 2021	7/9/2019	PE Local Funds	\$ -	\$ 9,000	\$ 9,000
Initial	1700710	Replacement maintenance service truck 2021	7/9/2019	PE Transit	\$ 36,000	\$ -	\$ 36,000
Modification	20-04	1700710	Replacement maintenance service truck 2021	10/30/2019	PE Local Funds	\$ -	\$ (9,000)
Modification	20-04	1700710	Replacement maintenance service truck 2021	10/30/2019	PE Transit	\$ (36,000)	\$ -
Initial	1700711	Replacement of Supervisor's Vehicle 2021	7/9/2019	PE Local Funds	\$ -	\$ 7,000	\$ 7,000
Initial	1700711	Replacement of Supervisor's Vehicle 2021	7/9/2019	PE Transit	\$ 28,000	\$ -	\$ 28,000
Modification	20-04	1700711	Replacement of Supervisor's Vehicle 2021	10/30/2019	PE Local Funds	\$ -	\$ (7,000)
Modification	20-04	1700711	Replacement of Supervisor's Vehicle 2021	10/30/2019	PE Transit	\$ (28,000)	\$ -
Initial	1900546	Operating Asst, the purchase of up to five replacement buses, and t	10/30/2019	PE Local Funds	\$ -	\$ 5,884,380	\$ 5,884,380
Initial	1900546	Operating Asst, the purchase of up to five replacement buses, and t	10/30/2019	PE Transit	\$ 4,658,000	\$ -	\$ 4,658,000
Initial	1900547	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicl	10/30/2019	PE Local Funds	\$ -	\$ 5,690,465	\$ 5,690,465
Initial	1900547	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicl	10/30/2019	PE Transit	\$ 3,504,760	\$ -	\$ 3,504,760
Amendment	20-49	1900547	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicl	6/16/2021	PE Local Funds	\$ -	\$ 400,000
Amendment	20-49	1900547	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicl	6/16/2021	PE Muncie MPO	\$ 1,600,000	\$ -
Amendment	20-49	1900547	Op Assist, Purchase of up to 3 buses, one truck and supervisor vehicl	6/16/2021	PE Transit	\$ -	\$ -
Amendment	20-54	1900547	Muncie Combined Projects	11/29/2021	Local	\$ 792,000	\$ 792,000
Amendment	20-54	1900547	Muncie Combined Projects	11/29/2021	Transit	\$ 888,000	\$ 888,000
Amendment	20-54	1900547	Muncie Combined Projects	11/29/2021	Muncie MPO	\$ (570,000)	\$ (570,000)
Modification	20-44	1900547	Muncie Combined Projects	4/1/2022	Local	\$ (10,000)	\$ (10,000)
Modification	20-44	1900547	Muncie Combined Projects	4/1/2022	Muncie MPO (STBG)	\$ (40,000)	\$ (40,000)
Initial	1900548	Operating Assist, purchase of 2 buses, 2 transit vans in 2022.	10/30/2019	PE Local Funds	\$ -	\$ 5,702,635	\$ 5,702,635
Initial	1900548	Operating Assist, purchase of 2 buses, 2 transit vans in 2022.	10/30/2019	PE Transit	\$ 3,168,295	\$ -	\$ 3,168,295
Modification	20-44	1900547	Muncie Combined Projects	4/1/2022	Local	\$ 7,515	\$ 7,515
Modification	20-44	1900547	Muncie Combined Projects	4/1/2022	Muncie MPO (STBG)	\$ 30,059	\$ 30,059
Initial	1900549	Operating Assistance, purchase 3 replacement buses, 2 transit vans	10/30/2019	PE Local Funds	\$ -	\$ 5,932,930	\$ 5,932,930
Initial	1900549	Operating Assistance, purchase 3 replacement buses, 2 transit vans	10/30/2019	PE Transit	\$ 3,696,620	\$ -	\$ 3,696,620
<b>INDOT</b>							
Initial	20-05	1700456	Purchase transit vehicles/New Freedom Projects for rural/small urba	12/4/2019	PE Local Funds	\$ -	\$ 677,280
Initial	20-05	1700456	Purchase transit vehicles/New Freedom Projects for rural/small urba	12/4/2019	PE Transit	\$ 2,861,687	\$ 2,861,687
Initial	20-05	1700457	Purchase transit vehicles/New Freedom Projects for rural/small urba	12/4/2019	PE Local Funds	\$ -	\$ 750,000
Initial	20-05	1700457	Purchase transit vehicles/New Freedom Projects for rural/small urba	12/4/2019	PE Transit	\$ 3,000,000	\$ 3,000,000
Modification	20-16	1700457	INDOT FTA 5310 - Purchase transit vehicles/New Freedom Projects f	8/21/2020	PE Local Funds	\$ -	\$ (137,073)
Modification	20-16	1700457	INDOT FTA 5310 - Purchase transit vehicles/New Freedom Projects f	8/21/2020	PE Transit	\$ (548,292)	\$ (548,292)

Initial	20-05	1700458	Operating & Capital Asst/Intercity/RTAP/Program Administration	12/4/2019	PE Local Funds	\$ -	\$ 18,497,763	\$ 18,497,763
Initial	20-05	1700458	Operating & Capital Asst/Intercity/RTAP/Program Administration	12/4/2019	PE Transit	\$ 18,497,763	\$ -	\$ 18,497,763
Initial	20-05	1700459	Operating & Capital Asst/Intercity/RTAP/Program Administration	12/4/2019	PE Local Funds	\$ -	\$ 18,000,000	\$ 18,000,000
Initial	20-05	1700459	Operating & Capital Asst/Intercity/RTAP/Program Administration	12/4/2019	PE Transit	\$ 18,000,000	\$ -	\$ 18,000,000
Initial	20-05	1700460	Purchase transit vehicles and related equipment in rural areas	12/4/2019	PE Local Funds	\$ -	\$ 703,560	\$ 703,560
Initial	20-05	1700460	Purchase transit vehicles and related equipment in rural areas	12/4/2019	PE Transit	\$ 2,814,240	\$ -	\$ 2,814,240
Initial	20-05	1700461	Purchase transit vehicles and related equipment in rural areas	12/4/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial	20-05	1700461	Purchase transit vehicles and related equipment in rural areas	12/4/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Initial	20-16	1700461	FTA 5339 - 2021 Purchase transit vehicles and related equipment in	8/21/2020	PE Local Funds	\$ -	\$ 244,040	\$ 244,040
Initial	20-16	1700461	FTA 5339 - 2021 Purchase transit vehicles and related equipment in	8/21/2020	PE Transit	\$ 976,150	\$ -	\$ 976,150
Initial	20-00	1900799	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial	20-00	1900799	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Modification	20-27	1900799	FTA 5310 2022 Purchase vehicles / New Freedom Projects for rural, 5/28/2021	5/28/2021	PE Local Funds	\$ -	\$ (750,000)	\$ (750,000)
Modification	20-27	1900799	FTA 5310 2022 Purchase vehicles / New Freedom Projects for rural, 5/28/2021	5/28/2021	PE Transit	\$ (809,253)	\$ -	\$ (809,253)
Initial	20-00	1900800	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial	20-00	1900800	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Initial	20-00	1900802	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial	20-00	1900802	Purchase transit vehicles / New Freedom Projects for rural and small	7/9/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Initial	20-00	1900803	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Local Funds	\$ -	\$ 18,000,000	\$ 18,000,000
Initial	20-00	1900803	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Transit	\$ 18,000,000	\$ -	\$ 18,000,000
Modification	20-28	1900803	Statewide FTA 5311 Operating, Capital, Program Admin.	6/11/2021	PE Local Funds	\$ -	\$ (5,369,062)	\$ (5,369,062)
Modification	20-28	1900803	Statewide FTA 5311 Operating, Capital, Program Admin.	6/11/2021	PE Transit	\$ (5,369,062)	\$ -	\$ (5,369,062)
Initial	20-00	1900804	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Local Funds	\$ -	\$ 18,000,000	\$ 18,000,000
Initial	20-00	1900804	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Transit	\$ 18,000,000	\$ -	\$ 18,000,000
Initial	20-00	1900805	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Local Funds	\$ -	\$ 18,000,000	\$ 18,000,000
Initial	20-00	1900805	Statewide FTA 5311 Operating, Capital, Program Admin.	7/9/2019	PE Transit	\$ 18,000,000	\$ -	\$ 18,000,000
Initial		1900806	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	7/9/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial		1900806	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	7/9/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Modification	20-28	1900806	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	6/11/2021	PE Local Funds	\$ -	\$ (22,279)	\$ (22,279)
Modification	20-28	1900806	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	6/11/2021	PE Transit	\$ (89,116)	\$ -	\$ (89,116)
Initial		1900807	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	7/9/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial		1900807	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	7/9/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Initial		1900808	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	12/4/2019	PE Local Funds	\$ -	\$ 750,000	\$ 750,000
Initial		1900808	Statewide FTA 5339 Vehicles and Miscellaneous Equipment.	12/4/2019	PE Transit	\$ 3,000,000	\$ -	\$ 3,000,000
Amendment	20-06	1902109	FTA 5339 Vehicles for Marshall County	10/9/2019	PE Local Funds	\$ -	\$ 18,660	\$ 18,660
Amendment	20-06	1902109	FTA 5339 Vehicles for Marshall County	10/9/2019	PE Transit	\$ 74,640	\$ -	\$ 74,640
Amendment	20-06	1902110	FTA 5339 Vehicles for Hancock, Hamilton, Hendricks, and Johnson C	10/27/2019	PE Local Funds	\$ -	\$ 115,560	\$ 115,560
Amendment	20-06	1902110	FTA 5339 Vehicles for Hancock, Hamilton, Hendricks, and Johnson C	10/27/2019	PE Transit	\$ 462,240	\$ -	\$ 462,240
Amendment	20-12	1902111	FTA 5339 Vehicles for Monroe County Rural Transit	1/14/2020	PE Local Funds	\$ -	\$ 844,400	\$ 844,400
Amendment	20-12	1902111	FTA 5339 Vehicles for Monroe County Rural Transit	1/14/2020	PE Transit	\$ 3,377,601	\$ -	\$ 3,377,601
Amendment	20-12	1902112	FTA 5339 Vehicles for WCIEDD.	1/14/2020	PE Local Funds	\$ -	\$ 10,140	\$ 10,140
Amendment	20-12	1902112	FTA 5339 Vehicles for WCIEDD.	1/14/2020	PE Transit	\$ 40,560	\$ -	\$ 40,560

**MACOG (South Bend)**

Initial		1700648	Preventive Maintenance	7/9/2019	PE Local Funds	\$ -	\$ 320,000	\$ 320,000
Initial		1700648	Preventive Maintenance	7/9/2019	PE Transit	\$ 1,280,000	\$ -	\$ 1,280,000
Modification	20-14	1700648	Preventive Maintenance	7/27/2020	PE Local Funds	\$ -	\$ (20,000)	\$ (20,000)
Modification	20-14	1700648	Preventive Maintenance	7/27/2020	PE Transit	\$ (80,000)	\$ -	\$ (80,000)
Initial		1700649	Purchase ADP Hardware	7/9/2019	PE Local Funds	\$ -	\$ -	\$ -
Initial		1700649	Purchase ADP Hardware	7/9/2019	PE Transit	\$ -	\$ -	\$ -
Modification	20-14	1700649	Purchase ADP Hardware	7/27/2020	PE Local Funds	\$ -	\$ 25,374	\$ 25,374
Modification	20-14	1700649	Purchase ADP Hardware	7/27/2020	PE Transit	\$ 101,496	\$ -	\$ 101,496
Initial		1700650	Purchase ADP Software	7/9/2019	PE Local Funds	\$ -	\$ 12,500	\$ 12,500
Initial		1700650	Purchase ADP Software	7/9/2019	PE Transit	\$ 50,000	\$ -	\$ 50,000
Modification	20-14	1700650	Purchase ADP Software	7/27/2020	PE Local Funds	\$ -	\$ (2,500)	\$ (2,500)
Modification	20-14	1700650	Purchase ADP Software	7/27/2020	PE Transit	\$ (10,000)	\$ -	\$ (10,000)
Initial		1700653	Associated Capital	7/9/2019	PE Local Funds	\$ -	\$ 5,000	\$ 5,000
Initial		1700653	Associated Capital	7/9/2019	PE Transit	\$ 20,000	\$ -	\$ 20,000
Modification	20-14	1700653	Associated Capital	7/27/2020	PE Local Funds	\$ -	\$ 15,000	\$ 15,000
Modification	20-14	1700653	Associated Capital	7/27/2020	PE Transit	\$ 60,000	\$ -	\$ 60,000
Initial		1700654	Rehab/Renovate Transfer Facility	7/9/2019	PE Local Funds	\$ -	\$ -	\$ -
Initial		1700654	Rehab/Renovate Transfer Facility	7/9/2019	PE Transit	\$ -	\$ -	\$ -
Initial		1700656	Purchase less than 30ft vehicles	7/9/2019	PE Local Funds	\$ -	\$ -	\$ -
Initial		1700656	Purchase less than 30ft vehicles	7/9/2019	PE Transit	\$ -	\$ -	\$ -
Initial		1700657	Operating Assistance ADA	7/9/2019	PE Local Funds	\$ -	\$ 50,000	\$ 50,000
Initial		1700657	Operating Assistance ADA	7/9/2019	PE Transit	\$ 200,000	\$ -	\$ 200,000
Modification	20-05	1700657	Operating Assistance ADA	12/4/2019	PE Local Funds	\$ -	\$ 35,000	\$ 35,000
Modification	20-06	1700657	Operating Assistance ADA	12/4/2019	PE Local Funds	\$ -	\$ (15,000)	\$ (15,000)
Modification	20-05	1700657	Operating Assistance ADA	12/4/2019	PE Transit	\$ 140,000	\$ -	\$ 140,000
Modification	20-06	1700657	Operating Assistance ADA	12/4/2019	PE Transit	\$ (60,000)	\$ -	\$ (60,000)
Modification	20-14	1700657	Operating Assistance ADA	7/27/2020	PE Local Funds	\$ -	\$ 35,000	\$ 35,000
Modification	20-14	1700657	Operating Assistance ADA	7/27/2020	PE Transit	\$ 140,000	\$ -	\$ 140,000
Initial		1700658	Operating Assistance Fixed Route	7/9/2019	PE Local Funds	\$ -	\$ 2,220,000	\$ 2,220,000
Initial		1700658	Operating Assistance Fixed Route	7/9/2019	PE Transit	\$ 700,000	\$ -	\$ 700,000
Modification	20-14	1700658	Operating Assistance Fixed Route	7/27/2020	PE Local Funds	\$ -	\$ (1,215,774)	\$ (1,215,774)
Modification	20-14	1700658	Operating Assistance Fixed Route	7/27/2020	PE Transit	\$ 800,000	\$ -	\$ 800,000
Initial		1700659	Preventive Maintenance	7/9/2019	PE Local Funds	\$ -	\$ 320,000	\$ 320,000
Initial		1700659	Preventive Maintenance	7/9/2019	PE Transit	\$ 1,280,000	\$ -	\$ 1,280,000
Initial		1700660	Purchase ADP Software	7/9/2019	PE Local Funds	\$ -	\$ 5,000	\$ 5,000
Initial		1700660	Purchase ADP Software	7/9/2019	PE Transit	\$ 20,000	\$ -	\$ 20,000
Initial		1700661	Associated Capital	7/9/2019	PE Local Funds	\$ -	\$ 25,000	\$ 25,000
Initial		1700661	Associated Capital	7/9/2019	PE Transit	\$ 100,000	\$ -	\$ 100,000
Initial		1700662	Rehab/Renovate Transfer Facility	7/9/2019	PE Local Funds	\$ -	\$ 30,000	\$ 30,000
Initial		1700662	Rehab/Renovate Transfer Facility	7/9/2019	PE Transit	\$ 120,000	\$ -	\$ 120,000
Amendment	20-42	1700662	Rehab/Renovate Transfer Facility	5/6/2021	PE Local Funds	\$ -	\$ (30,000)	\$ (30,000)
Amendment	20-42	1700662	Rehab/Renovate Transfer Facility	5/6/2021	PE Transit	\$ (120,000)	\$ -	\$ (120,000)
Initial		1700663	Purchase less than 30ft vehicles	7/9/2019	PE Local Funds	\$ -	\$ 10,000	\$ 10,000
Initial		1700663	Purchase less than 30ft vehicles	7/9/2019	PE Transit	\$ 40,000	\$ -	\$ 40,000
Initial		1700664	Operating Assistance ADA	7/9/2019	PE Local Funds	\$ -	\$ 40,000	\$ 40,000
Initial		1700664	Operating Assistance ADA	7/9/2019	PE Transit	\$ 160,000	\$ -	\$ 160,000
Initial		1700665	Operating Assistance Fixed Route	7/9/2019	PE Local Funds	\$ -	\$ 2,600,000	\$ 2,600,000
Initial		1700665	Operating Assistance Fixed Route	7/9/2019	PE Transit	\$ 800,000	\$ -	\$ 800,000

Initial	1802855	2020 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Local Funds	\$ -	\$ 644,736	\$ 644,736	
Initial	1802855	2020 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Transit	\$ 551,306	\$ -	\$ 551,306	
Initial	1802856	2021 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Local Funds	\$ -	\$ 644,736		\$ 644,736
Initial	1802856	2021 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Transit	\$ 551,306	\$ -		\$ 551,306
Initial	1802857	2022 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Local Funds	\$ -	\$ 644,736		\$ 644,736
Initial	1802857	2022 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Transit	\$ 551,306	\$ -		\$ 551,306
Initial	1802858	2023 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Local Funds	\$ -	\$ 644,736		\$ 644,736
Initial	1802858	2023 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Transit	\$ 551,306	\$ -		\$ 551,306
Initial	1802859	2024 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Local Funds	\$ -	\$ 644,736		\$ 644,736
Initial	1802859	2024 FTA 5311 Operating Assistance for KABS and Marshall Co.	7/9/2019	PE Transit	\$ 551,306	\$ -		\$ 551,306
Initial	1901342	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	12/4/2019	PE Local Funds	\$ -	\$ 135,791	\$ 135,791	
Initial	1901342	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	12/4/2019	PE Transit	\$ 513,166	\$ -	\$ 513,166	
Modification	20-14	1901342	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	7/27/2020	PE Local Funds	\$ -	\$ (81,400)	\$ (81,400)
Modification	20-14	1901342	Rehab/Renovate Transfer Facilities using 5339 Funding from 2018	7/27/2020	PE Transit	\$ (295,602)	\$ -	\$ (295,602)
Amendment	20-12	1902883	MACOG 2020 5310 Projects	1/14/2020	PE Local Funds	\$ -	\$ 50,000	\$ 50,000
Amendment	20-12	1902883	MACOG 2020 5310 Projects	1/14/2020	PE Transit	\$ 200,000	\$ -	\$ 200,000
Amendment	20-32	2001735	Tire Lease	7/21/2020	PE Local Funds	\$ -	\$ 16,000	\$ 16,000
Amendment	20-32	2001735	Tire Lease	7/21/2020	PE Transit	\$ 64,000	\$ -	\$ 64,000
Amendment	20-32	2001736	Purchase Miscellaneous Support Equipment	7/21/2020	PE Local Funds	\$ -	\$ 10,000	\$ 10,000
Amendment	20-32	2001736	Purchase Miscellaneous Support Equipment	7/21/2020	PE Transit	\$ 40,000	\$ -	\$ 40,000
Amendment	20-32	2001738	Education and Training	7/21/2020	PE Local Funds	\$ -	\$ 4,000	\$ 4,000
Amendment	20-32	2001738	Education and Training	7/21/2020	PE Transit	\$ 16,000	\$ -	\$ 16,000
Amendment	20-32	2001739	Purchase < 35' Vehicle	7/21/2020	PE Local Funds	\$ -	\$ 17,500	\$ 17,500
Amendment	20-32	2001739	Purchase < 35' Vehicle	7/21/2020	PE Transit	\$ 70,000	\$ -	\$ 70,000
Amendment	20-32	2001740	Purchase Communications Equipment.	7/21/2020	PE Local Funds	\$ -	\$ 2,678	\$ 2,678
Amendment	20-32	2001740	Purchase Communications Equipment.	7/21/2020	PE Transit	\$ 10,711	\$ -	\$ 10,711
Amendment	20-42	2001740	Purchase Communications Equipment.	5/6/2021	PE Local Funds	\$ -	\$ 79,641	\$ 79,641
Amendment	20-42	2001740	Purchase Communications Equipment.	5/6/2021	PE Transit	\$ 318,559	\$ -	\$ 318,559
Amendment	20-33	2002315	MACOG 5310 Regional Mobility Management Program 2020	9/1/2020	PE Local Funds	\$ -	\$ 66,264	\$ 66,264
Amendment	20-33	2002315	MACOG 5310 Regional Mobility Management Program 2020	9/1/2020	PE Transit	\$ 265,055	\$ -	\$ 265,055
Amendment	20-42	2101067	Acquire miscellaneous support equipment	5/6/2021	PE Local Funds	\$ -	\$ 20,000	\$ 20,000
Amendment	20-42	2101067	Acquire miscellaneous support equipment	5/6/2021	PE Transit	\$ 80,000	\$ -	\$ 80,000
Amendment	20-42	2101068	Tire Lease for Transit	5/6/2021	PE Local Funds	\$ -	\$ 50,000	\$ 50,000
Amendment	20-42	2101068	Tire Lease for Transit	5/6/2021	PE Transit	\$ 200,000	\$ -	\$ 200,000
Amendment	20-42	2101069	Rehab/Renovate Transit Facility	5/6/2021	PE Local Funds	\$ -	\$ 65,428	\$ 65,428
Amendment	20-42	2101069	Rehab/Renovate Transit Facility	5/6/2021	PE Transit	\$ 261,713	\$ -	\$ 261,713
Amendment	20-53	2101249	MAC- 22-016 FTA 5310 Transit Administration and Purchase Vehicle: 8/16/2021	8/16/2021	PE Local Funds	\$ -	\$ 122,838	\$ 122,838
Amendment	20-53	2101249	MAC- 22-016 FTA 5310 Transit Administration and Purchase Vehicle: 8/16/2021	8/16/2021	PE Transit	\$ 545,946	\$ -	\$ 545,946
Amendment	20-56	MAC-22-017	1 Replacement Trolley Bus	3/16/2022	Local Funds	\$ -	\$ 172,000	\$ 172,000
Amendment	20-56			3/16/2022	Transit	\$ 688,000		\$ 688,000
Amendment	20-56	MAC-22-018	Transit Operating - ADA Paratransit	3/16/2022	Local Funds	\$ -	\$ 104,094	\$ 104,094
Amendment	20-56			3/16/2022	Transit	\$ 416,374		\$ 416,374
Amendment	20-56	MAC-22-019	Misc Equipment - ADP Software	3/16/2022	Local Funds	\$ -	\$ 50,000	\$ 50,000
Amendment	20-56			3/16/2022	Transit	\$ 200,001		\$ 200,001

Amendment	20-56	MAC-22-020	Capital Cost of Third Party Contracting	3/16/2022	Local Funds		\$	239,028		\$	239,028
Amendment	20-56			3/16/2022	Transit	\$	956,110			\$	956,110
Amendment	20-56	MAC-22-009	1 Replacement Trolley Bus	3/16/2022	Local Funds		\$	144,868		\$	144,868
Amendment	20-56			3/16/2022	Transit	\$	579,467			\$	579,467

**Terre Haute**

Initial	1700741		Terre Haute 2020 Transit Operating etc	7/9/2019	PE Local Funds	\$	-	\$	1,199,617	\$	1,199,617
Initial	1700741		Terre Haute 2020 Transit Operating etc	7/9/2019	PE Transit	\$	1,386,106	\$	-	\$	1,386,106
Initial	1700742		Terre Haute 2021 Transit Operating etc	7/9/2019	PE Local Funds	\$	-	\$	1,199,167	\$	1,199,167
Initial	1700742		Terre Haute 2021 Transit Operating etc	7/9/2019	PE Transit	\$	1,386,106	\$	-	\$	1,386,106
Initial	1700743		Terre Haute 2022 Transit Operating etc	7/9/2019	PE Local Funds	\$	-	\$	58,378		\$ 58,378
Initial	1700743		Terre Haute 2022 Transit Operating etc	7/9/2019	PE Transit	\$	233,509	\$	-		\$ 233,509
Initial	1700744		Terre Haute 2023 Transit Operating etc	7/9/2019	PE Local Funds	\$	-	\$	1,199,617		\$ 1,199,617
Initial	1700744		Terre Haute 2023 Transit Operating etc	7/9/2019	PE Transit	\$	1,386,106	\$	-		\$ 1,386,106
Initial	1700745		WCIEDD Rural Operating 2020	7/9/2019	PE Local Funds	\$	-	\$	142,761	\$	142,761
Initial	1700745		WCIEDD Rural Operating 2020	7/9/2019	PE Transit	\$	127,761	\$	-	\$	127,761
Initial	1700747		WCIEDD Capital 2020 Transit Vehicle	7/9/2019	PE Local Funds	\$	-	\$	9,400	\$	9,400
Initial	1700747		WCIEDD Capital 2020 Transit Vehicle	7/9/2019	PE Transit	\$	37,600	\$	-	\$	37,600
Initial	1700748		WCIEDD 2021 Capital Transit Vehicle	7/9/2019	PE Local Funds	\$	-	\$	9,400		\$ 9,400
Initial	1700748		WCIEDD 2021 Capital Transit Vehicle	7/9/2019	PE Transit	\$	37,600	\$	-		\$ 37,600
Initial	1802860		2020 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Local Funds	\$	-	\$	173,801	\$	173,801
Initial	1802860		2020 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Transit	\$	173,801	\$	-	\$	173,801
Initial	1802861		2021 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Local Funds	\$	-	\$	173,801		\$ 173,801
Initial	1802861		2021 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Transit	\$	173,801	\$	-		\$ 173,801
Initial	1802862		2022 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Local Funds	\$	-	\$	173,801		\$ 173,801
Initial	1802862		2022 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Transit	\$	173,801	\$	-		\$ 173,801
Initial	1802863		2023 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Local Funds	\$	-	\$	173,801		\$ 173,801
Initial	1802863		2023 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Transit	\$	173,801	\$	-		\$ 173,801
Initial	1802864		2024 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Local Funds	\$	-	\$	173,801		\$ 173,801
Initial	1802864		2024 FTA 5311 Operating Assistance for WCIEDD.	9/10/2019	PE Transit	\$	173,801	\$	-		\$ 173,801

<<< END OF LISTING >>>

**ALL MPO TRANSIT PROJECTS ARE INCLUDED INTO THE INDIANA STIP BY REFERENCE. THEY ARE INCLUDED HERE FOR CONVENIENCE.**

**PLEASE SEE THE APPROPRIATE MPO TIP.**

A LINK TO MPO WEB SITES MAY BE FOUND AT <http://www.indianampo.com/>

Please Note: This listing was originally generated from information provided by INDOT's SPMS (Scheduling Project Management System). This system does not show breakouts of funding types.

Funds listed as Transit, MPO, MPO-PYB, etc are aggregates for this funding type and may come from multiple grants.

As of July 1, 2021, Transit projects will not use SPMS for Federal Approval. Documentation shown in later Amendments and Modifications may appear different.

New Projects Issued after July 1, 2021 or those which fully replace existing projects use a TPIN- Transit Project Identification number in lieu of a DES#

They may be shown on a single line with Federal and State Funding in there respective columns.