



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
PUBLIC TRANSIT PROGRAM**

**2010
FTA SECTION 5304**

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	PLANNING	\$50,871	\$12,717	\$63,588
REGIONAL TRANSIT ADVISORY	STATEWIDE	PLANNING	\$50,871	\$12,717	\$63,588
SUBTOTAL FOR FTA SECTION 5304			\$101,742	\$25,434	\$127,176

FTA SECTION 5309

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
CITY OF OXFORD	LAFAYETTE	BUSES/FACILITY	\$857,500	\$214,375	\$1,071,875
COAHOMA COUNTY	COAHOMA	VEHICLE PURCHASE	\$33,858	\$8,465	\$42,323
TRANSIT PROVIDERS	STATEWIDE	STATEWIDE CAPITAL	\$960,000	\$240,000	\$1,200,000
SUBTOTAL FOR FTA SECTION 5309			\$1,851,358	\$462,840	\$2,314,198

FTA SECTION 5310

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$152,200	\$0	\$152,200
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$1,369,795	\$342,449	\$1,712,244
SUBTOTAL FOR FTA SECTION 5310			\$1,521,995	\$342,449	\$1,864,444

FTA SECTION 5311

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$1,729,059	\$0	\$1,729,059
MDOT/TRANSIT PROVIDERS	STATEWIDE	RTAP	\$175,259	\$0	\$175,259
TRANSIT PROVIDERS	STATEWIDE	INTERCITY BUS	\$1,729,059	\$432,265	\$2,161,324
TRANSIT PROVIDERS	STATEWIDE	ADMINISTRATION	\$957,747	\$239,436	\$1,197,183
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$3,772,658	\$943,165	\$4,715,823
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$2,411,219	\$2,411,219	\$4,822,438
SUBTOTAL FOR FTA SECTION 5311			\$10,775,001	\$4,026,085	\$14,801,086



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FTA SECTION 5311 ARRA

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
AHHEALTH CENTER	COAHOMA	VEHICLE PURCHASES - ARRA	\$1,438,224	\$0	\$1,438,224
AHHEALTH CENTER	COAHOMA	FACILITY RENOVATION - ARRA	\$73,620	\$0	\$73,620
AHHEALTH CENTER	COAHOMA	MISC. EQUIPMENT - ARRA	\$69,700	\$0	\$69,700
AHHEALTH CENTER	COAHOMA	BUS SHELTERS - ARRA	\$15,000	\$0	\$15,000
BCCOA	BOLIVAR	FACILITY RENOVATION - ARRA	\$250,000	\$0	\$250,000
BCCOA	BOLIVAR	VEHICLE PURCHASES - ARRA	\$1,169,733	\$0	\$1,169,733
BCCOA	BOLIVAR	MOBILITY MANAGER - ARRA	\$75,000	\$0	\$75,000
CITY OF OXFORD	LAFAYETTE	MISC. EQUIPMENT - ARRA	\$9,900	\$0	\$9,900
CITY OF OXFORD	LAFAYETTE	FACILITY EXPANSION - ARRA	\$520,000	\$0	\$520,000
CITY OF OXFORD	LAFAYETTE	PASSENGER SHELTERS - ARRA	\$170,000	\$0	\$170,000
CITY OF OXFORD	LAFAYETTE	ELECTRONIC FARE EQUIP. - ARRA	\$2,500	\$0	\$2,500
CITY OF OXFORD	LAFAYETTE	VEHICLE PURCHASES - ARRA	\$350,000	\$0	\$350,000
CLAIBORNE CHRA	CLAIBORNE	FACILITY RENOVATION - ARRA	\$28,800	\$0	\$28,800
CLAIBORNE CHRA	CLAIBORNE	MISC. EQUIPMENT - ARRA	\$31,940	\$0	\$31,940
CLAIBORNE CHRA	CLAIBORNE	SECURITY SYSTEM - ARRA	\$10,235	\$0	\$10,235
COMMUNITY DEV.	PERRY	VEHICLE PURCHASES - ARRA	\$259,402	\$0	\$259,402
COMMUNITY DEV.	PERRY	MOBILITY MANAGER - ARRA	\$65,000	\$0	\$65,000
COMMUNITY DEV.	PERRY	FACILITY CONSTRUCTION - ARRA	\$275,000	\$0	\$275,000
COPIAH CTY HRA	COPIAH	VEHICLE PURCHASES - ARRA	\$136,649	\$0	\$136,649
COPIAH CTY HRA	COPIAH	SECURITY SYSTEM - ARRA	\$5,000	\$0	\$5,000
DELTA BUS LINES	COAHOMA	VEHICLE PURCHASES - ARRA	\$964,000	\$0	\$964,000
DELTA BUS LINES	COAHOMA	SECURITY SYSTEM - ARRA	\$17,845	\$0	\$17,845
FIVE COUNTY	JEFF DAVIS	VEHICLE PURCHASES - ARRA	\$325,575	\$0	\$325,575
FIVE COUNTY	JEFF DAVIS	PASSENGER SHELTERS - ARRA	\$17,500	\$0	\$17,500
HEGA	WASHINGTON	VEHICLE PURCHASES - ARRA	\$46,412	\$0	\$46,412
HEGA	WASHINGTON	COMMUNICATION SYSTEM - ARRA	\$18,000	\$0	\$18,000
HINDS CNTY HRA	HINDS	VEHICLE PURCHASES - ARRA	\$138,309	\$0	\$138,309
HINDS CNTY HRA	HINDS	MOBILITY MANAGER - ARRA	\$85,000	\$0	\$85,000
MADISON CNTY CSA	MADISON	PASSENGER SHELTERS - ARRA	\$120,000	\$0	\$120,000
MADISON CNTY CSA	MADISON	VEHICLE PURCHASES - ARRA	\$48,862	\$0	\$48,862
MALLORY HEALTH CT	HOLMES	SECURITY EQUIPMENT - ARRA	\$40,300	\$0	\$40,300
MALLORY HEALTH CT	HOLMES	FACILITY CONSTRUCTION - ARRA	\$549,000	\$0	\$549,000
MALLORY HEALTH CT	HOLMES	VEHICLE PURCHASES - ARRA	\$264,134	\$0	\$264,134



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MBCI/CHOCTAW	NESHOBA	VEHICLE PURCHASES - ARRA	\$214,724	\$0	\$214,724
MBCI/CHOCTAW	NESHOBA	FACILITY CONSTRUCTION - ARRA	\$2,275,000	\$0	\$2,275,000
MBCI/CHOCTAW	NESHOBA	SHOP EQUIPMENT - ARRA	\$185,600	\$0	\$185,600
MDOT	STATEWIDE	STATEWIDE ITS SYSTEM - ARRA	\$807,936	\$0	\$807,936
MDOT	STATEWIDE	OPERATING - ARRA	\$752,064	\$0	\$752,064
MERIDIAN TRANSIT	LAUDERDALE	VEHICLE PURCHASES - ARRA	\$361,628	\$0	\$361,628
MERIDIAN TRANSIT	LAUDERDALE	FARE BOX - ARRA	\$1,650	\$0	\$1,650
MERIDIAN TRANSIT	LAUDERDALE	MOBILITY MANAGER - ARRA	\$65,000	\$0	\$65,000
MERIDIAN TRANSIT	LAUDERDALE	BUS SHELTER - ARRA	\$3,747	\$0	\$3,747
MERIDIAN TRANSIT	LAUDERDALE	PASSENGER SHELTERS - ARRA	\$16,104	\$0	\$16,104
MS. VALLEY STATE	LEFLORE	VEHICLE PURCHASES - ARRA	\$603,258	\$0	\$603,258
MS. VALLEY STATE	LEFLORE	FACILITY CONSTRUCTION - ARRA	\$412,600	\$0	\$412,600
MS. VALLEY STATE	LEFLORE	BUS SHELTERS - ARRA	\$35,000	\$0	\$35,000
NATCHEZ TRANSIT	ADAMS	MOBILITY MANAGER - ARRA	\$75,000	\$0	\$75,000
NATCHEZ TRANSIT	ADAMS	FACILITY CONSTRUCTION - ARRA	\$258,000	\$0	\$258,000
NATCHEZ TRANSIT	ADAMS	VEHICLE PURCHASES - ARRA	\$760,765	\$0	\$760,765
NATCHEZ TRANSIT	ADAMS	PASSENGER SHELTERS - ARRA	\$104,000	\$0	\$104,000
NATCHEZ TRANSIT	ADAMS	MISC. EQUIP. - ARRA	\$29,200	\$0	\$29,200
NE COM SERVICES	PRENTISS	MOBILITY MANAGER - ARRA	\$75,000	\$0	\$75,000
NE COM SERVICES	PRENTISS	VEHICLE PURCHASES - ARRA	\$585,521	\$0	\$585,521
NROUTE	WARREN	VEHICLE PURCHASES - ARRA	\$616,098	\$0	\$616,098
NROUTE	WARREN	ADMIN/MAIN.FAC. RENOV. - ARRA	\$900,000	\$0	\$900,000
NROUTE	WARREN	MISC. EQUIP. - ARRA	\$50,000	\$0	\$50,000
SCHRA	SIMPSON	VEHICLE PURCHASES - ARRA	\$322,160	\$0	\$322,160
UNITED CAC	BENTON	ADMIN. FACILITY RENOV. - ARRA	\$5,000	\$0	\$5,000
UNITED CAC	BENTON	VEHICLE PURCHASES - ARRA	\$146,586	\$0	\$146,586
SUBTOTAL FOR FTA SECTION 5311 ARRA			\$17,252,281	\$0	\$17,252,281

FTA SECTION 5311(C)

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
CHOCTAW TRANSIT/MBCI	NESHOBA	CAPITAL	\$250,000	\$62,500	\$312,500
SUBTOTAL FOR FTA SECTION 5311(C)			\$250,000	\$62,500	\$312,500

FTA SECTION 5316

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$1,515,765	\$1,515,765	\$3,031,530
SUBTOTAL FOR FTA SECTION 5316			\$1,515,765	\$1,515,765	\$3,031,530



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FTA SECTION 5317

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$667,031	\$667,031	\$1,334,062
SUBTOTAL FOR FTA SECTION 5317			\$667,031	\$667,031	\$1,334,062
SUB-TOTAL FOR 2010			\$33,935,173	\$7,102,104	\$41,037,277



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**2011
FTA SECTION 5304**

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	PLANNING	\$52,906	\$13,225	\$66,131
REGIONAL TRANSIT ADVISORY	STATEWIDE	PLANNING	\$52,906	\$13,225	\$66,131
SUBTOTAL FOR FTA SECTION 5304			\$105,812	\$26,450	\$132,262

FTA SECTION 5309

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	STATEWIDE CAPITAL	\$960,000	\$240,000	\$1,200,000
SUBTOTAL FOR FTA SECTION 5309			\$960,000	\$240,000	\$1,200,000

FTA SECTION 5310

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$158,287	\$0	\$158,287
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$1,424,588	\$395,719	\$1,820,307
SUBTOTAL FOR FTA SECTION 5310			\$1,582,875	\$395,719	\$1,978,594

FTA SECTION 5311

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$1,798,221	\$0	\$1,798,221
MDOT/TRANSIT PROVIDERS	STATEWIDE	RTAP	\$182,270	\$0	\$182,270
TRANSIT PROVIDERS	STATEWIDE	ADMINISTRATION	\$996,057	\$249,014	\$1,245,071
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$3,923,565	\$980,892	\$4,904,457
TRANSIT PROVIDERS	STATEWIDE	INTERCITY BUS	\$1,798,221	\$449,555	\$2,247,776
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$3,289,814	\$3,289,814	\$6,579,628
SUBTOTAL FOR FTA SECTION 5311			\$11,988,148	\$4,969,275	\$16,957,423

FTA SECTION 5311(C)

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
CHOCTAW TRANSIT/MBCI	NESHOBA	CAPITAL	\$250,000	\$62,500	\$312,500
SUBTOTAL FOR FTA SECTION 5311(C)			\$250,000	\$62,500	\$312,500

FTA SECTION 5316

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$1,576,396	\$1,576,396	\$3,152,792
SUBTOTAL FOR FTA SECTION 5316			\$1,576,396	\$1,576,396	\$3,152,792



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FTA SECTION 5317

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$693,712	\$693,712	\$1,387,424
SUBTOTAL FOR FTA SECTION 5317			\$693,712	\$693,712	\$1,387,424
SUB-TOTAL FOR 2011			\$17,156,943	\$7,964,052	\$25,120,995



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**2012
FTA SECTION 5304**

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	PLANNING	\$55,022	\$13,754	\$68,776
REGIONAL TRANSIT ADVISORY	STATEWIDE	PLANNING	\$55,022	\$13,754	\$68,776
SUBTOTAL FOR FTA SECTION 5304			\$110,044	\$27,508	\$137,552

FTA SECTION 5309

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	STATEWIDE CAPITAL	\$960,000	\$240,000	\$1,200,000
SUBTOTAL FOR FTA SECTION 5309			\$960,000	\$240,000	\$1,200,000

FTA SECTION 5310

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$164,619	\$0	\$164,619
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$1,481,571	\$411,548	\$1,893,119
SUBTOTAL FOR FTA SECTION 5310			\$1,646,190	\$411,548	\$2,057,738

FTA SECTION 5311

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
MDOT	STATEWIDE	STATE ADMINISTRATION	\$1,870,150	\$0	\$1,870,150
MDOT/TRANSIT PROVIDERS	STATEWIDE	RTAP	\$189,560	\$0	\$189,560
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$4,134,455	\$1,033,613	\$5,168,068
TRANSIT PROVIDERS	STATEWIDE	ADMINISTRATION	\$1,035,899	\$258,975	\$1,294,874
TRANSIT PROVIDERS	STATEWIDE	INTERCITY BUS	\$1,816,203	\$454,051	\$2,270,254
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$3,421,407	\$3,421,407	\$6,842,814
SUBTOTAL FOR FTA SECTION 5311			\$12,467,674	\$5,168,046	\$17,635,720

FTA SECTION 5316

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$1,639,451	\$1,639,451	\$3,278,902
SUBTOTAL FOR FTA SECTION 5316			\$1,639,451	\$1,639,451	\$3,278,902

FTA SECTION 5317

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$721,461	\$721,461	\$1,442,922
SUBTOTAL FOR FTA SECTION 5317			\$721,461	\$721,461	\$1,442,922
SUB-TOTAL FOR 2012			\$17,544,820	\$8,208,014	\$25,752,834