



**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
<b>SUBTOTAL FOR FTA SECTION 5304</b>			<b>\$101,742</b>	<b>\$25,434</b>	<b>\$127,176</b>

**FTA SECTION 5309**

Agency	County	Work Type	Federal Funds	State/Local Funds	Total Cost
COAHOMA COUNTY	COAHOMA	VEHICLE PURCHASE	\$33,858	\$8,465	\$42,323
TRANSIT PROVIDERS	STATEWIDE	STATEWIDE CAPITAL	\$960,000	\$240,000	\$1,200,000
<b>SUBTOTAL FOR FTA SECTION 5309</b>			<b>\$993,858</b>	<b>\$248,465</b>	<b>\$1,242,323</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5310</b>			<b>\$1,521,995</b>	<b>\$342,449</b>	<b>\$1,864,444</b>

**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	ADMINISTRATION	\$957,747	\$239,436	\$1,197,183
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$3,772,658	\$943,165	\$4,715,823
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$3,163,283	\$3,163,283	\$6,326,566
TRANSIT PROVIDERS	STATEWIDE	INTERCITY BUS	\$1,729,059	\$432,265	\$2,161,324
<b>SUBTOTAL FOR FTA SECTION 5311</b>			<b>\$11,527,065</b>	<b>\$4,778,149</b>	<b>\$16,305,214</b>



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**FTA SECTION 5311 ARRA**

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



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MBCI/CHOCTAW	NESHOBA	VEHICLE PURCHASES - ARRA	\$214,724	\$0	\$214,724
MBCI/CHOCTAW	NESHOBA	SHOP EQUIPMENT - ARRA	\$185,600	\$0	\$185,600
MBCI/CHOCTAW	NESHOBA	FACILITY CONSTRUCTION - ARRA	\$2,275,000	\$0	\$2,275,000
MDOT	STATEWIDE	STATEWIDE ITS SYSTEM - ARRA	\$1,560,000	\$0	\$1,560,000
MERIDIAN TRANSIT	LAUDERDALE	MOBILITY MANAGER - ARRA	\$65,000	\$0	\$65,000
MERIDIAN TRANSIT	LAUDERDALE	VEHICLE PURCHASES - ARRA	\$361,628	\$0	\$361,628
MERIDIAN TRANSIT	LAUDERDALE	PASSENGER SHELTERS - ARRA	\$16,104	\$0	\$16,104
MERIDIAN TRANSIT	LAUDERDALE	FARE BOX - ARRA	\$1,650	\$0	\$1,650
MERIDIAN TRANSIT	LAUDERDALE	BUS SHELTER - ARRA	\$3,747	\$0	\$3,747
MS. VALLEY STATE	LEFLORE	VEHICLE PURCHASES - ARRA	\$603,258	\$0	\$603,258
MS. VALLEY STATE	LEFLORE	BUS SHELTERS - ARRA	\$35,000	\$0	\$35,000
MS. VALLEY STATE	LEFLORE	FACILITY CONSTRUCTION - ARRA	\$412,600	\$0	\$412,600
NATCHEZ TRANSIT	ADAMS	VEHICLE PURCHASES - ARRA	\$760,765	\$0	\$760,765
NATCHEZ TRANSIT	ADAMS	MOBILITY MANAGER - ARRA	\$75,000	\$0	\$75,000
NATCHEZ TRANSIT	ADAMS	PASSENGER SHELTERS - ARRA	\$104,000	\$0	\$104,000
NATCHEZ TRANSIT	ADAMS	MISC. EQUIP. - ARRA	\$29,200	\$0	\$29,200
NATCHEZ TRANSIT	ADAMS	FACILITY CONSTRUCTION - ARRA	\$258,000	\$0	\$258,000
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	MISC. EQUIP. - ARRA	\$50,000	\$0	\$50,000
NROUTE	WARREN	ADMIN/MAIN.FAC. RENOV. - ARRA	\$900,000	\$0	\$900,000
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
<b>SUBTOTAL FOR FTA SECTION 5311 ARRA</b>			<b>\$17,252,281</b>	<b>\$0</b>	<b>\$17,252,281</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5311(C)</b>			<b>\$250,000</b>	<b>\$62,500</b>	<b>\$312,500</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5316</b>			<b>\$1,515,765</b>	<b>\$1,515,765</b>	<b>\$3,031,530</b>



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**FTA SECTION 5317**

<b>Agency</b>	<b>County</b>	<b>Work Type</b>	<b>Federal Funds</b>	<b>State/Local Funds</b>	<b>Total Cost</b>
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$667,031	\$667,031	\$1,334,062
<b>SUBTOTAL FOR FTA SECTION 5317</b>			<b>\$667,031</b>	<b>\$667,031</b>	<b>\$1,334,062</b>
<b>SUB-TOTAL FOR 2010</b>			<b>\$33,829,737</b>	<b>\$7,639,793</b>	<b>\$41,469,530</b>



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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
<b>SUBTOTAL FOR FTA SECTION 5304</b>			<b>\$105,812</b>	<b>\$26,450</b>	<b>\$132,262</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5309</b>			<b>\$960,000</b>	<b>\$240,000</b>	<b>\$1,200,000</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5310</b>			<b>\$1,582,875</b>	<b>\$395,719</b>	<b>\$1,978,594</b>

**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	CAPITAL	\$3,923,565	\$980,892	\$4,904,457
TRANSIT PROVIDERS	STATEWIDE	ADMINISTRATION	\$996,057	\$249,014	\$1,245,071
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
<b>SUBTOTAL FOR FTA SECTION 5311</b>			<b>\$11,988,148</b>	<b>\$4,969,275</b>	<b>\$16,957,423</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5311(C)</b>			<b>\$250,000</b>	<b>\$62,500</b>	<b>\$312,500</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5316</b>			<b>\$1,576,396</b>	<b>\$1,576,396</b>	<b>\$3,152,792</b>



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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
<b>SUBTOTAL FOR FTA SECTION 5317</b>			<b>\$693,712</b>	<b>\$693,712</b>	<b>\$1,387,424</b>
<b>SUB-TOTAL FOR 2011</b>			<b>\$17,156,943</b>	<b>\$7,964,052</b>	<b>\$25,120,995</b>



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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
<b>SUBTOTAL FOR FTA SECTION 5304</b>			<b>\$110,044</b>	<b>\$27,508</b>	<b>\$137,552</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5309</b>			<b>\$960,000</b>	<b>\$240,000</b>	<b>\$1,200,000</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5310</b>			<b>\$1,646,190</b>	<b>\$411,548</b>	<b>\$2,057,738</b>

**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	INTERCITY BUS	\$1,816,203	\$454,051	\$2,270,254
TRANSIT PROVIDERS	STATEWIDE	OPERATING	\$3,421,407	\$3,421,407	\$6,842,814
TRANSIT PROVIDERS	STATEWIDE	ADMINISTRATION	\$1,035,899	\$258,975	\$1,294,874
TRANSIT PROVIDERS	STATEWIDE	CAPITAL	\$4,134,455	\$1,033,613	\$5,168,068
<b>SUBTOTAL FOR FTA SECTION 5311</b>			<b>\$12,467,674</b>	<b>\$5,168,046</b>	<b>\$17,635,720</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5316</b>			<b>\$1,639,451</b>	<b>\$1,639,451</b>	<b>\$3,278,902</b>

**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
<b>SUBTOTAL FOR FTA SECTION 5317</b>			<b>\$721,461</b>	<b>\$721,461</b>	<b>\$1,442,922</b>
<b>SUB-TOTAL FOR 2012</b>			<b>\$17,544,820</b>	<b>\$8,208,014</b>	<b>\$25,752,834</b>