FEDERAL TRANSIT ADMINISTRATION PROGRAM OF PROJECTS FOR THE JACKSON URBANIZED AREA FEDERAL FISCAL YEAR 2013 and 2014 FUNDING

The City of Jackson, Department of Planning and Development, Office of City Planning, Transit Services Division is publishing its Program of Projects regarding its use of Federal Transit Administration (FTA) Federal Fiscal Year (FFY) 2013 and 2014 funding for the Jackson Urbanized Area for public review and comment.

Interested businesses, persons, or private operators wishing to comment may submit written comments to: John Andoh, Transit Services Manager, City of Jackson, Department of Planning and Development, Office of City Planning, Transit Services Division, 200 South President St, Jackson, MS 39205, email: jandoh@jacksonms.gov, call to: 601-960-1909 or fax to: 601-960-0864. The FTA Program of Projects for FFY 2013 and 2014 may be examined at the City of Jackson, Department of Planning and Development, Office of City Planning, Transit Services Division at 200 South President Street, Suite 223, Jackson, MS or online at www.jacksonms.gov/jatran.

Interested parties requesting a public hearing may contact John Andoh, Transit Services Manager at the contact information listed above.

The deadline to receive written comments or to request a public hearing is Friday, June 26, 2015 at 5:00 p.m.

Section 5307 - FFY 2013				
Categories	Total	FTA	Local	%
Planning	\$831,270	\$665,016	\$166,254	80/20
Transit Systems Management/Operations to Increase				
Ridership	\$100,000	\$80,000	\$20,000	80/20
Employee Training	\$25,000	\$20,000	\$5,000	80/20
Preventive Maintenance	\$947,137	\$757,710	\$189,427	80/20
ADA Operations (10%)	\$338,500	\$270,800	\$67,700	80/20
Third Party Other	\$151,760	\$121,408	\$30,352	80/20
Operations Assistance	\$1,477,826	\$738,913	\$738,913	50/50
Transit Enhancements (1%)	\$33,850	\$27,080	\$6,770	80/20
Security Enhancements (1%)	\$33,850	\$27,080	\$6,770	80/20
	\$3,939,193	\$2,708,007	\$1,231,186	
<u>Section 5339 - FFY 2013</u>				
Categories	Total	FTA	Local	%
Capital Outlay Expenses	\$341,275	\$273,020	\$68,255	80/20
	\$341,275	\$273,020	\$68,255	

Section 5307 - FFY 2014				
Categories	Total	FTA	Local	%
Planning	\$860,329	\$688,263	\$172,066	80/20
Transit Systems				
Management/Operations to Increase				
Ridership	\$100,000	\$80,000	\$20,000	80/20
Employee Training	\$25,000	\$20,000	\$5,000	80/20
Preventive Maintenance	\$980,287	\$784,229	\$196,057	80/20
ADA Operations (10%)	\$328,720	\$262,976	\$65,744	80/20
Third Party Other	\$157,071	\$125,657	\$31,414	80/20
Operations Assistance	\$1,232,080	\$616,040	\$616,040	50/50
Transit Enhancements (1%)	\$32,873	\$26,298	\$6,575	80/20
Security Enhancements (1%)	\$32,873	\$26,298	\$6,575	80/20
	\$3,749,233	\$2,629,761	\$1,119,471	
<u>Section 5339 - FFY 2014</u>				
Categories	Total	FTA	Local	%
Capital Outlay Expenses	\$329,326	\$263,461	\$65,865	80/20
	\$329,326	\$263,461	\$65,865	