



<b>SECONDARY SUBTOTAL</b>										
TIP:	\$0	\$160,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$160,000
Obligated:	\$0	\$263,736	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$263,736
<b>Remaining:</b>										\$0

<b>Urban</b>										
Blacksburg	67974 TOWN OF BLACKSBURG - NORTH MAIN STREET - 0.008 Mi. N. Int. Kabrich Street; 0.004 Mi. S. Int. College Avenue (0.5190 MI)									
TIP:	\$0	\$1,583,854	\$577,283	\$0	\$0	\$0	\$0	\$0	\$0	\$2,161,137
Obligated:	\$0	\$156,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,800
<b>Remaining:</b>										\$2,004,337

Blacksburg	67976 RTE 460 - N. MAIN ST. - RECONSTRUCTION - PE ONLY - GILES ROAD; TABOR ROAD									
0460	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	(\$805,734)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Remaining:</b>										*

Blacksburg	67745 RTE 314 - ADD TURN LANE (HES PROJECT) - AT STANGER STREET & TOMS CREEK ROAD									
0314	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	(\$3,250)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Remaining:</b>										*

Blacksburg	72525 RTE 412 (PRICES FORK ROAD) - INTERSECTION IMPROVEMENTS - AT UNIVERSITY CITY BOULEVARD (0.0800 MI)									
0412	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$584,466	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$584,466
<b>Remaining:</b>										*

Blacksburg	72527 PROGRESS STREET EXTENSION / GIVENS LANE - 0.066 MILE SOUTH ASHFORD COURT/GIVENS LANE; 0.072 MILE EAST NORTH MAIN ST/0.003 MILE NORTH CHEROKEE DR. (1.4760 MI)									
TIP:	\$0	\$540,064	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$540,064
Obligated:	\$0	\$1,932,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,932,153
<b>Remaining:</b>										*

Christiansburg	68120 CAMBRIA STREET -UPGRADE MAST MOUNTED FLASHING LIGHTS & GATES - 0.07 MILE NORTH DEPOT (DOT# 469432X)									
TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	(\$28,668)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Remaining:</b>										*

Christiansburg	71586 RTE 114 (PEPPERS FERRY ROAD) - WIDEN TO 4 LANES - 0.789 KM EAST OF WCL CHRISTIANSBURG; 0.126 KM WEST OF WCL CHRISTIANSBURG (0.9160 KM)									
0114	TIP:	\$0	\$761,399	\$369,480	\$0	\$0	\$0	\$0	\$0	\$1,130,879
Obligated:	\$0	\$301,145	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$301,145
<b>Remaining:</b>										\$829,734

<b>URBAN SUBTOTAL</b>										
TIP:	\$0	\$2,885,317	\$946,763	\$0	\$0	\$0	\$0	\$0	\$0	\$3,832,080
Obligated:	\$0	\$2,974,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,974,564
<b>Remaining:</b>										\$2,834,071

<b>MPO SUBTOTAL</b>										
TIP:	\$0	\$3,063,011	\$982,563	\$0	\$10,066,848	\$0	\$0	\$0	\$0	\$14,112,422
Obligated:	\$0	\$3,503,716	\$0	\$0	\$68,830	\$0	\$0	\$0	\$0	\$3,572,546
<b>Remaining:</b>										\$12,885,583

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2008 - SEPTEMBER 30, 2009

BRISTOL MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>City of Bristol</b>									
Operating - Governor's Apportionment	FTA 5307	2008					\$ 192,920		\$ 192,920
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ 192,920	\$ -	\$ 192,920

HAMPTON ROADS MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>TDC of Hampton</b>									
Patrick Henry Mall Transfer Center UPC T7306	Flexed to FTA	2008	\$ 560,000						\$ 560,000
Patrick Henry Mall Transfer Center UPC T7306	Flexed to FTA	2009	\$ 640,000						\$ 640,000
Commuter Route 62-Phase I UPC T4179	Flexed to FTA	2009	\$ 842,870						\$ 842,870
Purchase Replacement Bus <30 ft	Flexed to FTA	2010			\$ 2,708,883	\$ 2,569,586			\$ 5,278,469
Norfolk Light Rail	Flexed to FTA	2010				\$ 8,627,953			\$ 8,627,953
Norfolk Light Rail T1822	Flexed to FTA	2009		\$ 3,958,383					\$ 3,958,383
Norfolk Light Rail T1822	Flexed to FTA	2010		\$ 6,795,635					\$ 6,795,635
Southside Bus Facility T1824	Flexed to FTA	2009		\$ 4,780,430					\$ 4,780,430
Southside Bus Facility T1824	Flexed to FTA	2010		\$ 1,882,063					\$ 1,882,063
Rolling Stock - Bonus Obligation Purchase	FHWA Authorized	2009				\$ 3,300,000			\$ 3,300,000
Southside Bus Facility - SL 354	FTA 5309	2008					\$ 380,380		\$ 380,380
Southside Bus Facility - SL 391	FTA 5309	2008					\$ 434,720		\$ 434,720
Southside Bus Facility - SL 535	FTA 5309	2008					\$ 259,000		\$ 259,000
Bus Shelters to Support Job-Related Acc Recipient	FTA 5316	2008					\$ 274,000		\$ 274,000
Handi-Ride Technology Upgrade	FTA 5316	2008					\$ 188,000		\$ 188,000
Administration of JARC Program	FTA 5316	2008					\$ 71,000		\$ 71,000
Work Transportation Expansion	FTA 5316	2008					\$ 57,000		\$ 57,000
JARC for Virginia Beach	FTA 5316	2008					\$ 198,000		\$ 198,000
Administration of New Freedom Program	FTA 5317	2008					\$ 41,000		\$ 41,000
									\$ -
									\$ -
<b>Williamsburg Area Transport</b>									
NN/James CC Employee Connection UPC T4223	Flexed to FTA	2009	\$ 78,400						\$ 78,400
Increase Service Frequency UPC T4224	Flexed to FTA	2009	\$ 1,178,640						\$ 1,178,640
Purchase Spare Parts, ACM Items	Flexed to FTA	2010				\$ 40,000			\$ 40,000
Purchase Bus Route Signage	Flexed to FTA	2010				\$ 24,000			\$ 24,000
Engine Assembly, Spare Parts, ACM	Flexed to FTA	2010				\$ 56,000			\$ 56,000
Engine Assembly, Spare Parts, ACM	Flexed to FTA	2010				\$ 32,000			\$ 32,000
ADP Hardware	Flexed to FTA	2010				\$ 28,000			\$ 28,000
ADP Software	Flexed to FTA	2010				\$ 40,000			\$ 40,000
									\$ -
									\$ -
<b>Chesapeake Service Systems</b>									
Paratransit Vans	FTA 5310	2008					\$ 28,800		\$ 28,800
									\$ -
									\$ -
<b>Historic Triangle Senior Center</b>									
Paratransit Vans	FTA 5310	2008					\$ 57,600		\$ 57,600
									\$ -
									\$ -
<b>Peninsula Agency on Aging</b>									
Paratransit Vans	FTA 5310	2008					\$ 28,800		\$ 28,800
									\$ -
									\$ -
<b>Portco, Inc</b>									
Paratransit Vans	FTA 5310	2008					\$ 36,000		\$ 36,000
									\$ -
									\$ -
<b>Senior Services</b>									
Paratransit Vans	FTA 5310	2008					\$ 648,000		\$ 648,000
									\$ -
									\$ -
<b>TOTAL</b>			\$ 3,299,910	\$ 17,416,511	\$ 2,708,883	\$ 14,717,539	\$ 2,702,300	\$ -	\$ 40,845,143

<b>RICHMOND AREA MPO</b>	<b>FEDERAL FUNDS OBLIGATED</b>	<b>YEAR</b>	<b>CMAQ</b>	<b>RSTP</b>	<b>Equity Bonus</b>	<b>Flexible STP</b>	<b>FTA</b>	<b>Other</b>	<b>TOTAL</b>
<b>GRTC</b>									
Maintenance Facility Project UPC T40	Flexed to FTA	2009		\$ 2,504,000					\$ 2,504,000
GPS/AVL/APC UPC T998	Flexed to FTA	2009	\$ 160,000						\$ 160,000
Mobile Device Terminals	Flexed to FTA	2010				\$ 208,000			\$ 208,000
Admin/Maint Facility - SL 532	FTA 5309	2008					\$ 1,293,000		\$ 1,293,000
Admin/Maint Facility - SL 360	FTA 5309	2008					\$ 326,040		\$ 326,040
JARC Administrative Funds	FTA 5316	2008					\$ 71,000		\$ 71,000
JARC Operating Assistance	FTA 5316	2008					\$ 642,000		\$ 642,000
New Freedom Administrative Funds	FTA 5317	2008					\$ 47,000		\$ 47,000
									\$ -
									\$ -
<b>City of Richmond</b>									
Main Street Station UPC 64219	Flexed to FTA	2008	\$ 1,310,567						\$ 1,310,567
Main Street Operations UPC 66857	FHWA Authorized	2006?	\$ 598,000						\$ 598,000
Employee Trip Reduction UPC T1811	FHWA Authorized	2008	\$ 400,000						\$ 400,000
Main Street Station - SL 184	FTA 5309	2008					\$ 239,096		\$ 239,096
									\$ -
									\$ -
<b>Ridefinders</b>									
Air Pollution Reduction UPC 203	FHWA Authorized	2009	\$ 616,880						\$ 616,880
Operating Funds UPC 50650	FHWA Authorized	2009	\$ 336,000						\$ 336,000
Non-Attainment Area	FHWA Authorized	2009	\$ 16,000						\$ 16,000
									\$ -
									\$ -
<b>Chesterfield Community Services Board</b>									
Paratransit Vans	FTA 5310	2008					\$ 64,800		\$ 64,800
									\$ -
									\$ -
<b>Henrico Area Mh/Mr Services</b>									
Paratransit Vans	FTA 5310	2008					\$ 34,400		\$ 34,400
									\$ -
									\$ -
<b>Richmond Area Association for Retarded Citizens</b>									
Paratransit Vans	FTA 5310	2008					\$ 36,000		\$ 36,000
									\$ -
									\$ -
<b>St. Joseph's Villa</b>									
Paratransit Vans	FTA 5310	2008					\$ 72,000		\$ 72,000
									\$ -
									\$ -
<b>TOTAL</b>			<b>\$ 3,437,447</b>	<b>\$ 2,504,000</b>	<b>\$ -</b>	<b>\$ 208,000</b>	<b>\$ 2,825,336</b>	<b>\$ -</b>	<b>\$ 8,974,783</b>

<b>WASHINGTON D.C. AREA MPO</b>	<b>FEDERAL FUNDS OBLIGATED</b>	<b>YEAR</b>	<b>CMAQ</b>	<b>RSTP</b>	<b>Equity Bonus</b>	<b>Flexible STP</b>	<b>FTA</b>	<b>Other</b>	<b>TOTAL</b>
<b>PRTC-VRE</b>									
Gainesville/Haymarket Extension UPC 85373	Flexed to FTA	2008	\$ 462,098						\$ 462,098
Western Facility UPC 85382	Flexed to FTA	2008	\$ 1,200,000						\$ 1,200,000
Bonus Obligation Funds Project	Flexed to FTA	2008				\$ 3,800,000			\$ 3,800,000
Fairfax-Burke Centre UPC 63580	Flexed to FTA	2005						\$ 160,000	\$ 160,000
Brooke/Leeland UPC 76917	Flexed to FTA	2008	\$ 760,000						\$ 760,000
Brooke/Leeland UPC 76917	Flexed to FTA	2009	\$ 320,000						\$ 320,000
Track Lease Payments	Flexed to FTA	2009			\$ 1,971,514				\$ 1,971,514
Track Lease Payments	Flexed to FTA	2010			\$ 5,842,086				\$ 5,842,086
Rolling Stock Bonus Obligation Purchase	FHWA Authorized	2009				\$ 3,300,000			\$ 3,300,000
Fredericksburg Rail Station - SL 97	FTA 5309	2008					\$ 543,400		\$ 543,400
									\$ -
									\$ -
<b>PRTC</b>									
Commuter Assistance	Flexed to FTA	2008	\$ 240,000						\$ 240,000
Commuter Assistance	Flexed to FTA	2009	\$ 240,000						\$ 240,000
Expansion Bus - SL 602	FTA 5309	2008					\$ 259,000		\$ 259,000
									\$ -
									\$ -
<b>WMATA</b>									
Bus Acquisition UPC T2130	Flexed to FTA	2007	\$ 3,166,400						\$ 3,166,400
Bus Acquisition UPC T2130	Flexed to FTA	2008		\$ 736,000					\$ 736,000
Bike Racks on Buses UPC T1123	Flexed to FTA	2003	\$ 400,000						\$ 400,000
Replacement Buses UPC 12878	Flexed to FTA	2003/2005		\$ 4,496,000					\$ 4,496,000

Replacement Buses UPC 12878	Flexed to FTA	2009	\$ 3,616,000						\$ 3,616,000
Replacement Buses UPC 12878	Flexed to FTA	2007	\$ 4,302,176						\$ 4,302,176
Replacement Buses UPC 12878	Flexed to FTA	2008	\$ 1,772,659						\$ 1,772,659
Replacement Buses UPC 12878	Flexed to FTA	2009	\$ 555,571						\$ 555,571
Install Canopies over bus bays UPC T233	Flexed to FTA	2009	\$ 400,000						\$ 400,000
									\$ -
<b>City of Alexandria</b>									\$ -
Transit Store UPC T99	FHWA Authorized	2003	\$ 224,000						\$ 224,000
Transit Store UPC T99	FHWA Authorized	2008	\$ 240,000						\$ 240,000
Royal Street Garage - SL 232	FTA 5309	2008		\$ 108,680					\$ 108,680
Eisenhower Ave Int - SL 409	FTA 5309	2008		\$ 543,400					\$ 543,400
City Wide Transit Improvements - SL 492	FTA 5309	2008		\$ 259,000					\$ 259,000
Potomac Yards Trans - SL 493	FTA 5309	2008		\$ 259,000					\$ 259,000
Royal Street Garage - SL 494	FTA 5309	2008		\$ 776,000					\$ 776,000
Valley Ped & Transit - SL 495	FTA 5309	2008		\$ 259,000					\$ 259,000
									\$ -
<b>Arlington County</b>									\$ -
Commuter Assistance UPC T100	FHWA Authorized	2009	\$ 2,800,000						\$ 2,800,000
Ballston Metrorail Project UPC 84318	Flexed to FTA	2009	\$ 2,000,000	\$ 5,600,000					\$ 7,600,000
Crystal City PY Bus - SL 142	FTA 5309	2008		\$ 625,080					\$ 625,080
Columbia Pike Bus - SL 278	FTA 5309	2008		\$ 760,760					\$ 760,760
Pentagon City MM Improvements - SL 359	FTA 5309	2008		\$ 434,720					\$ 434,720
									\$ -
<b>Fairfax County</b>									\$ -
Springfield Mall Transit Store UPC T207	FHWA Authorized	2008/2009	\$ 480,000						\$ 480,000
Richmond Highway Bus - SL 15	FTA 5309	2008		\$ 434,720					\$ 434,720
Richmond Highway Bus - SL 525	FTA 5309	2008		\$ 517,000					\$ 517,000
Paratransit Vans	FTA 5310	2008		\$ 108,000					\$ 108,000
									\$ -
<b>City of Falls Church</b>									\$ -
Intermodal Center - SL 281	FTA 5309	2008		\$ 434,720					\$ 434,720
									\$ -
<b>NVTC</b>									\$ -
Code Red	FHWA Authorized	2009	\$ 1,192,880						\$ 1,192,880
									\$ -
<b>ECHO, Inc.</b>									\$ -
Paratransit Vans	FTA 5310	2008		\$ 36,000					\$ 36,000
									\$ -
<b>The Arc of Greater Prince William</b>									\$ -
Paratransit Vans	FTA 5310	2008		\$ 72,000					\$ 72,000
									\$ -
<b>DRPT</b>									\$ -
Dulles Project-Bonus Obligation Funds	Flexed to FTA	2008		\$10,000,000					\$ 10,000,000
Dulles Rail Project	Flexed to FTA	2009			\$17,840,830				\$ 17,840,830
Dulles Rail Project	Flexed to FTA	2009		\$19,377,279					\$ 19,377,279
									\$ -
<b>TOTAL</b>			<b>\$23,907,784</b>	<b>\$ 5,696,000</b>	<b>\$ 7,813,600</b>	<b>\$42,077,279</b>	<b>\$ 6,430,480</b>	<b>\$18,000,830</b>	<b>\$103,925,973</b>

FREDERICKSBURG AREA MPO	FEDERAL FUNDS		CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR							
<b>City of Fredericksburg</b>									
Purchase of new buses UPC T6742	Flexed to FTA	2008	\$ 336,000						\$ 336,000
New FRED Transit Routes UPC T4559	Flexed to FTA	2008	\$ 400,000						\$ 400,000
Operational Assistance T6725	Flexed to FTA	2009	\$ 720,800						\$ 720,800
Operating - Governor's Apportionment	FTA 5307	2008				\$ 889,082			\$ 889,082
									\$ -
<b>George Washington Regional Commission</b>									\$ -
Regional Mobility Manager Program	FTA 5317	2008				\$ 166,800			\$ 166,800
									\$ -
<b>Rappahannock Area Agency on Aging</b>									\$ -
Paratransit Vans	FTA 5310	2008				\$ 192,800			\$ 192,800
									\$ -
<b>TOTAL</b>			<b>\$ 1,456,800</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,248,682</b>	<b>\$ -</b>	<b>\$ 2,705,482</b>

ROANOKE AREA MPO	FEDERAL FUNDS				Equity Bonus	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR	CMAQ	RSTP					
<b>Greater Roanoke Transit Company</b>									
Purchase Misc Equipment	Flexed to FTA	2010			\$ 43,200				\$ 43,200
Bus Rehab/Renovation of Admin Building	Flexed to FTA	2010			\$ 66,400				\$ 66,400
Bus Rehab/Renovation of Admin Building	Flexed to FTA	2010			\$ 40,000				\$ 40,000
Purchase Replacement Bus 30 ft - SL 511	FTA 5309	2008				\$ 640,000			\$ 640,000
Purchase Passenger Shelters - SL 511	FTA 5309	2008				\$ 200,016			\$ 200,016
Rehab/Renovation of Admin/Maint Facility - SL 511	FTA 5309	2008				\$ 60,000			\$ 60,000
Rehab/Renovation of Admin/Maint Facility - SL 511	FTA 5309	2008				\$ 28,000			\$ 28,000
Intermodal Facility - SL 305	FTA 5309	2008				\$ 43,472			\$ 43,472
Railway Station - SL 312	FTA 5309	2008				\$ 54,340			\$ 54,340
Link Passenger Facility - SL 361	FTA 5309	2008				\$ 108,680			\$ 108,680
Bus Restoration - SL 434	FTA 5309	2008				\$ 54,340			\$ 54,340
Operating - Governor's Apportionment	FTA 5307	2008				\$ 2,388,763			\$ 2,388,763
									\$ -
									\$ -
<b>RADAR/Roanoke</b>									\$ -
Provide expanded service to employment centers	FTA 5316	2008				\$ 223,629			\$ 223,629
Operating Funds - New Freedom	FTA 5317	2008				\$ 75,000			\$ 75,000
Paratransit Vans	FTA 5310	2008				\$ 36,000			\$ 36,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 149,600	\$ 3,577,611	\$ -	\$ 3,727,211

PETERSBURG AREA MPO	FEDERAL FUNDS				Equity Bonus	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR	CMAQ	RSTP					
<b>Crater District Area Agency on Aging/FGP</b>									
Paratransit Vans	FTA 5310	2008				\$ 99,200			\$ 99,200
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 99,200	\$ -	\$ -	\$ 99,200

DANVILLE MPO	FEDERAL FUNDS				Equity Bonus	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR	CMAQ	RSTP					
<b>Danville Transit System</b>									
Purchase Surveillance/Security Equip - SL 511	FTA 5309	2008				\$ 8,160			\$ 8,160
Operating - Governor's Apportionment	FTA 5307	2008				\$ 417,515			\$ 417,515
									\$ -
									\$ -
<b>Danville City Parks, Recreation, and Tourism</b>									
Paratransit Vans	FTA 5310	2008				\$ 36,000			\$ 36,000
									\$ -
									\$ -
<b>Danville-Pittsylvania Community Services</b>									
Paratransit Vans	FTA 5310	2008				\$ 36,000			\$ 36,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 497,675	\$ -	\$ -	\$ 497,675

LYNCHBURG AREA MPO	FEDERAL FUNDS				Equity Bonus	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR	CMAQ	RSTP					
<b>Greater Lynchburg Transit Company</b>									
Purchase Spare Parts - SL 511	FTA 5309	2008				\$ 120,000			\$ 120,000
Bus Eng/Design of Admin Building - SL 511	FTA 5309	2008				\$ 200,000			\$ 200,000
Bus Real Estate Acquisition - SL 511	FTA 5309	2008				\$ 960,000			\$ 960,000
Operating - Governor's Apportionment	FTA 5307	2008				\$ 1,708,496			\$ 1,708,496
									\$ -
									\$ -
<b>Central Virginia Area Agency on Aging</b>									
Transportation for Disabled - New Freedom	FTA 5317	2008				\$ 26,316			\$ 26,316
Paratransit Vans	FTA 5310	2008				\$ 112,000			\$ 112,000

TOTAL \$ - \$ - \$ - \$ - \$ 3,126,812 \$ - \$ 3,126,812

CHARLOTTESVILLE AREA MPO									
	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>Charlottesville Transit Service</b>									
Purchase Passenger Shelters - SL 511	FTA 5309	2008					\$ 91,696		\$ 91,696
Purchase Fare Collection Equipment - SL 511	FTA 5309	2008					\$ 71,352		\$ 71,352
Purchase Misc Equipment - SL 511	FTA 5309	2008					\$ 13,382		\$ 13,382
Purchase Misc Equipment - SL 511	FTA 5309	2008					\$ 25,452		\$ 25,452
Purchase Radios - SL 511	FTA 5309	2008					\$ 8,376		\$ 8,376
Expand Night Service to Low Income Areas	FTA 5316	2008					\$ 349,708		\$ 349,708
Operating - Governor's Apportionment	FTA 5307	2008					\$ 1,405,630		\$ 1,405,630
									\$ -
									\$ -
<b>JAUNT, Inc.</b>									
Purchase Replacement Bus - SL 511	FTA 5309	2008					\$ 63,200		\$ 63,200
Operating - Governor's Apportionment	FTA 5307	2008					\$ 453,143		\$ 453,143
Mobility Management	FTA 5317	2008					\$ 53,191		\$ 53,191
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ 2,535,130	\$ -	\$ 2,535,130

HARRISONBURG AREA MPO									
	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>City of Harrisonburg</b>									
Bus Eng/Design of Admin/Maint Facility	Flexed to FTA	2010				\$ 108,000			\$ 108,000
Purchase Expansion Bus < 30ft - SL 511	FTA 5309	2008					\$ 40,000		\$ 40,000
Purchase Passenger Shelters - SL 511	FTA 5309	2008					\$ 24,000		\$ 24,000
Bus Eng/Design of Admin/Maint Facility - SL 511	FTA 5309	2008					\$ 57,441		\$ 57,441
Operating - Governor's Apportionment	FTA 5307	2008					\$ 776,260		\$ 776,260
									\$ -
									\$ -
<b>The Arc of Harrisonburg/Rockingham</b>									
Paratransit Vans	FTA 5310	2008					\$ 36,000		\$ 36,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 108,000	\$ 933,701	\$ -	\$ 1,041,701

BLACKSBURG AREA MPO									
	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>BLACKSBURG TRANSIT</b>									
Purchase Expansion Bus < 30 ft	Flexed to FTA	2010				\$ 368,000			\$ 368,000
Purchase Replacement Bus 40 ft	Flexed to FTA	2010				\$ 1,268,800			\$ 1,268,800
Purchase Support Vehicles	Flexed to FTA	2010				\$ 25,920			\$ 25,920
Purchase Support Vehicles	Flexed to FTA	2010				\$ 19,872			\$ 19,872
Purchase Support Vehicles	Flexed to FTA	2010				\$ 20,320			\$ 20,320
Bus Construction Maintenance Facility	Flexed to FTA	2010				\$ 80,000			\$ 80,000
Purchase Spare Parts, ACM Items - SL 511	FTA 5309	2008					\$ 35,840		\$ 35,840
Purchase Spare Parts, ACM Items - SL 511	FTA 5309	2008					\$ 44,800		\$ 44,800
Purchase Expansion Bus 40 ft - SL 511	FTA 5309	2008					\$ 278,720		\$ 278,720
Purchase Passenger Shelters - SL511	FTA 5309	2008					\$ 12,917		\$ 12,917
Regional Transportation/Town of Christiansburg	FTA 5316	2008					\$ 361,052		\$ 361,052
Operating - Governor's Apportionment	FTA 5307	2008					\$ 1,440,127		\$ 1,440,127
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 1,782,912	\$ 2,173,456	\$ -	\$ 3,956,368

WINCHESTER MPO									
	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>City of Winchester</b>									
Bus Construction Admin/Maint Facility	Flexed to FTA	2010				\$ 12,000			\$ 12,000
Purchase Misc Equipment	Flexed to FTA	2010				\$ 16,000			\$ 16,000

\$68,000 Flex STP previously obligated

Purchase Passenger Shelters - SL 511	FTA 5309	2008				\$ 40,000	\$ 40,000
Operating - Governor's Apportionment	FTA 5307	2008				\$ 373,500	\$ 373,500
							\$ -
<b>Northern Shenandoah Regional Commission</b>							\$ -
Coordinated Transportation Option	FTA 5317	2008				\$ 26,400	\$ 26,400
							\$ -
<b>Grafton, Inc.</b>							\$ -
Paratransit Vans	FTA 5310	2008				\$ 27,200	\$ 27,200
							\$ -
<b>Shenandoah Area Agency on Aging, Inc.</b>							\$ -
Paratransit Vans	FTA 5310	2008				\$ 54,400	\$ 54,400
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 28,000	\$ 521,500
							\$ -
							\$ 549,500

	CMAQ	RSTP	Equity Bonus	Flexible STP	FTA	Other	TOTAL
<b>TOTALS Statewide</b>	\$32,101,941	\$25,616,511	\$10,522,483	\$59,071,330	\$26,864,803	\$18,000,830	\$172,177,898