

ANNUAL TRANSPORTATION COMPLETION AND PERFORMANCE REPORT  
FOR  
STATE FISCAL YEAR 2025



KOKOMO and HOWARD COUNTY GOVERNMENTAL COORDINATING COUNCIL  
(KHCGCC)

This report was prepared by:  
Tammy Corn, Executive Director  
219 E. Sycamore  
Kokomo, IN. 46901  
765.456.2338  
[www.kokomompo.com](http://www.kokomompo.com)

## EXECUTIVE SUMMARY

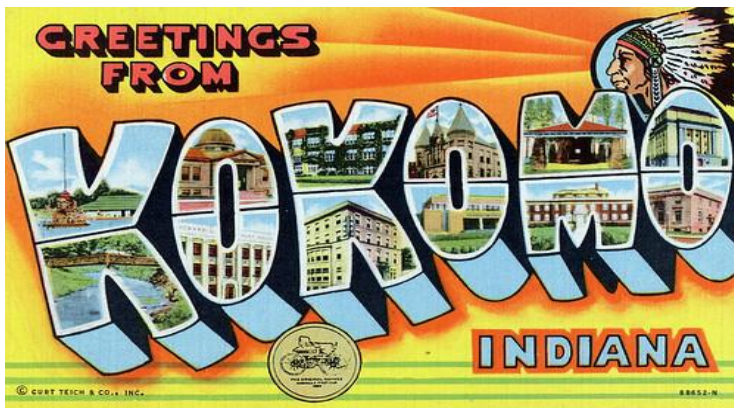
As the Metropolitan Planning Organization (MPO), the Kokomo and Howard County Governmental Coordinating Council is pleased to provide this summary of its accomplishments for Fiscal Year 2025 (July 1, 2024, through June 30, 2025). In this Annual Transportation Performance Report the progress on each work element from the transportation sections of the Unified Planning Work Program (UPWP) is summarized. Each year the UPWP reflects a new set of Planning Emphasis Area (see Appendix B) and financial considerations. The individual work elements represent the continuing, comprehensive, and coordinated planning process (3C's) of the MPO in cooperation with its local, state, and federal partners.

As we move into 2026, delivering solid projects remain the focus of this staff. Many changes continue within the government as a whole and we must continue to find ways to serve our community with the funds we are given. Working with our LPA's, INDOT, FHWA, FTA, and other MPOs, the goal is to complete worthy projects that exceed the expectations of the community and the federal government. Due to budget changes for the locals, ongoing price increases in materials and construction it is harder for a small MPO to obligate the funds.

This year we were able to loan funds through a three-way trade agreement with MACOG, APCTC, and the KHCGCC for the amount of \$1,501,770.00 (to be returned in 2029), and a loan to NIRPC of \$320,000.00 (to be returned in 2026), for a total of \$1,821,770.00. We did not flex any funds to the FTA in 2025 and although the FTA transit projects are much-needed projects that are always in need of funding, we strive to keep the funds on the MPO/LPA side for transportation projects. It would be greatly beneficial to have the ability to flow yearly funds throughout the TIP 4yr cycle.

We continued to work on updating many internal policies, the planning and execution of transportation projects, as well as providing oversight to the city's fixed and para-transit system. We participated in a regional transit committee to identify needs in a five-county region. The study will be completed in SFY 2026 (September 2025). Our small office staff is staying focused and busy.

In the next several pages you will see how the operations of our MPO cause items in the UPWP to intersect over many categories as we are repeatedly working on different phases of the items to meet or exceed the guidelines of the FAST Act.



Original map copyright 2005 digital-topo-maps.com

**KHCGCC STAFF**

Kim Bowdell, Planner  
Leigha Hedrick, Transit Manager  
Lane Edwards, Office Manager  
Tammy Corn, Executive Director

**POLICY BOARD****VOTING MEMBERS**

Mayor, City of Kokomo  
President, Kokomo City Council  
President, Howard County Council  
President, City Planning Commission  
President, Howard County Commissioners  
President, Howard County Planning Commission  
Deputy Commissioner, Greenfield District, INDOT  
Executive Director, Kokomo-Howard County Plan Commission  
Member, County Councilman opposing party of Council President  
Member, Kokomo City Councilman opposing party of Council President

**NON-VOTING MEMBERS**

Representative, FHWA  
Representative, INDOT

**TECHNICAL ADVISORY COMMITTEE****VOTING MEMBERS**

Engineer, City of Kokomo  
Director, Kokomo Transit System  
Appointed Representative, Greenfield District, INDOT  
Director, City of Kokomo Department of Development  
Howard County Highway Department Superintendent  
Executive Director, Kokomo/Howard County Planning Commission  
Executive Director, Kokomo/Howard Co. Gov. Coordinating Council  
Community Service Division (or Traffic Division), Kokomo Police Department

**NON-VOTING MEMBERS**

Howard County Surveyor  
Director, Kokomo Municipal Airport  
Chairman Citizens Advisory Committee  
Representative, Federal Highway Administration  
President, Kokomo-Howard County Chamber of Commerce

**CAC –Citizen’s Advisory Committee on Transportation**

Dennis Kenner, Transit client  
Jan Basil, Director, City of Kokomo Transit  
Cheryl Graham, United Way Howard County  
Tonya McClain, Howard County Public Library  
Tisha Whitesell, Nursing, Ho. County Health Dept.  
Leigha Hedrick, Transit Manager, KHCGCC (CAC Chair)  
Tammy Corn, Executive Director, KHCGCC (CAC Secretary)  
Jaime Henderson, Executive Director, Samaritan Caregivers  
Greg Sheline, President, Kokomo and Howard County Joint Plan Commission

**100.0 Administration/Public Participation-** Total Spent in 100 Element = \$ 66,173.19 (See Appendix A)

Highlights

- The KHC GCC staff continued to work with FHWA, INDOT, FTA, local LPA's, community stakeholders, and the MPO Policy Board on navigating projects and planning challenges. We attended scheduled meetings and training via video/phone and in person.
- We posted all meetings on our webpage, Facebook, in our transit area, City Hall and throughout our building, as well as advertised all public comment meetings in the local media outlets and about the community.
- We had public meetings for the approval of the ALOP, TIP, Title VI, as well as assistance to the City of Kokomo Transit Department by holding public meetings for the PTASP, and the Bus Maintenance Facility.
- We held 4 quarterly project tracking meetings with INDOT project managers, LPA's, and consultants.
  - July 10, 2024
  - October 9, 2024
  - January 29, 2025
  - April 23, 2025
- Quarterly TAC and Policy Board meetings were held to facilitate open lines of communication regarding INDOT, FHWA, FTA, and other federally funded projects. TAC meetings are held first, followed by Policy Board meetings.
  - July 10 and 11, 2024
  - September 11 and 12, 2024
  - November 6 and 7, 2024
  - January 29 and 30, 2025
  - March 12 and 13, 2025
  - May 7 and 8, 2025

CAC Meetings

- July 18, 2024
- October 17, 2024
- January 16, 2025
- April 17, 2025
- Our 2024 annual list of obligated projects (ALOP) was posted and there was no public comments.
  - Public meetings held on 8.29.2025 and 9.5.2025
- We approved 28 amendments/modifications to our 2024-2028 Transportation Improvement Program (TIP).
  - Resolutions attached.
- We collaborated with our partners at INDOT to align the TIP with the STIP to help assure the STIP approval from Federal Highway.
- We assisted transit with their research and planning for bus purchases, software/equipment purchases, transit project planning, and updating new policies and safety planning. We sought and received an INDOT 5310 grant for 4 new ADA compliant buses.
- Worked with the City's Engineering Department and assisted with the planning for the reconstruction and expansion of the bus storage facility Phase 2 and Phase 3 will begin SFY 2026.
- Ongoing participation on the Regional Transit Study with five surrounding counties. RLS Consulting
  - January 9, 2025
  - February 20, 2025
  - March 20, 2025
  - April 17, 2025
  - May 15 and 22, 2025
  - June 19, 2025

**200.0 Data Collection/Traffic Analysis** Total Spent in 200 Element = \$18,621.85 (See Appendix A)

Highlights

- The Local LPA (City of Kokomo) is contracted to maintain our traffic analysis and traffic data collection. The LPA provides count data for projects.
  - See Appendix C

- Assisted collection of transit passenger data.
  - Passenger Surveys completed.
- Data collection for TIP, MTP, GTFS, etc.
  - GIS locations of all bus stops and placed on various mapping systems,

**300.0 Short Range Planning/Management Systems** Total Spent in 300 Element = **\$85,862.67** (See Appendix A)

Highlights

- Our TIP, (being a living document) was continually updated with amendments and administrative modifications (28 resolutions executed in SFY2025).
  - Resolutions are attached at the end of this document.
- We have a current MOU with INDOT.
  - On file
- The city is contracted to monitor traffic volume samples, the MPO reviewed the counts and assessed potential safety issues using traffic counts and accident information.
- We monitored to assure there are ERC people staffed and current within the LPA's.
  - All LPAs have current ERC certifications.
- Continued to look at options to work with the Kokomo Police Dept. (KPD) and Howard County Sheriff to improve accident data.
- NEPA for lighting on the Center Road Trail project and worked with RQAW Consulting for NEPA to build the new Transit Wash bay Facility.
  - Continuing work with RQAW Consulting on wash bay facility NEPA
- We helped plan and wrote the grant for the funds to move forward with the purchase of 6 Cut-away Paratransit vehicles.
  - Contract issued for 4 cut-away buses using 5310 funds and 2 written using 5307 formula funds.
- We completed and adopted the 2nd year of a 2-year UPWP, approved March 17, 2025, Res#2025-6

**400.0 Long Range Planning-** Total Spent in 400 Element = **\$17,534.34** (See Appendix A)

Highlights

- We continued to work with transit to increase safety for residents traveling to, and at the transit bus stops. Including researching additional cameras and lighting on the trails that connect to transit stops.
  - ADA assessment of all bus stops completed.
- Attended several webinars and meetings regarding upcoming NOFO's, FHWA open office hours, etc..

**500.00 Transit and Active Transportation-** Total Spent in 100 Element = **\$19,022.64** (See Appendix A)

Highlights

- Because transit runs on a calendar year, the reporting will reflect the first six months of CY2025 NTD reported data.
  - In 2025, the fixed route system (City-Line Trolley) had 127,145 passenger boarding's in the first 6 months (January 1 to June 30, 2025). This is a decrease of 2870 from 2024.
  - The Para-transit system (Spirit of Kokomo) transported 41,109 passenger boarding's in the first 6 months (January 1 to June 30, 2025). This is an increase of 753 from 2023; however, there was an additional service day.
- The MPO continued to work with the local LPA on exceeding the USDOT posted PEAs for our community. Including projects with trails, safe passage, and connectivity to public transit, etc.
- Ongoing planning of Bus Maintenance Facility took place, as well as the next phase of the project which is the Bus Wash Bay. Working with RQAW Consulting.
  - Bi-monthly meetings held.

- We continued to conduct transit monitoring utilizing audio/video equipment randomly to assure driver performance with regard to greeting passengers, ADA compliance, and ADA Call Outs; we conducted random passenger surveys, offered complaint forms, and kept records of all denial-of-service complaints or issues.
  - A full ADA and safety assessment on the transit bus stops was completed in the 4<sup>th</sup> quarter of SFY 2025
- We assisted transit in researching, updating the TIP and grant application assistance when ordering paratransit cut-away buses.

**600.00 Planning Initiatives / Specials** - Total Spent in 600 Element = **\$18,169.52** (See Appendix A)

Highlights

- Continued planning with RQAW for moving forward with the second and third phases of the bus storage facility project with planning meetings and NEPA approval. We anticipate construction to begin on the bus maintenance facility (Phase 2) in the second quarter of FY 2026.
  - Bi-monthly meetings held with RQAW
- Worked with the local LPA on connecting safe passages for citizens by helping with FTA and STBG projects that funded sidewalks, bike and pedestrian paths connecting bus stops to the local businesses and amenities.
  - Planning of Goyer Rd. from Blvd to Markland,
  - Alto Rd., from Cartwright to Albright
  - Berkley Rd., from Markland to Sycamore, and
  - Center Rd., from Kimberely Dr. to Albright
- See Appendix C (2024 - 2028 TIP Pages) for a list of projects that are moving forward or completed due to our planning initiatives.

## Appendix A Funds

MPO SFY 2025 INVOICE LEDGER			PL/5303	Y410	TRANSFER FROM 5134	TOTAL BALANCE
PURCHASE ORDER NUMBER 0020088472 ISSUED: 8/3/2022			\$107,136.73	\$0.00	\$0.00	\$107,136.73
Invoice Number	Claim Period	Claim Amount				
8472-2501	07-01-24 to 09-30-24	\$28,010.68	\$28,010.68	\$0.00		\$79,126.05
8472-2502	10-01-24 to 12-31-24	\$46,644.28	\$46,644.28	\$0.00		\$32,481.77
8472-2503	01-01-25 to 03-31-25	\$32,481.77	\$32,481.77	\$0.00		\$0.00
						\$0.00
transfer from PO 5134 \$43,104.77						
TOTAL CLAIMS:		\$107,136.73	\$107,136.73	\$0.00	\$0.00	
TOTAL UNEXPENDED BALANCE:			\$0.00	\$0.00	\$0.00	\$0.00

MPO SFY 2025 INVOICE LEDGER			PL/5303	Y410	TOTAL BALANCE	
PURCHASE ORDER NUMBER 0020110036 ISSUED: 7/28/2023			\$208,807.50	\$2,606.01	\$211,413.51	
Invoice Number	Claim Period	Claim Amount				
8472-2501	07-01-24 to 09-30-24	\$18,610.20	\$18,610.20	\$0.00		\$192,803.31
8472-2502	10-01-24 to 12-31-24	\$480.00	\$480.00	\$0.00		\$192,323.31
8472-2503	01-01-25 to 03-31-25	\$13,365.34	\$13,365.34	\$0.00		\$178,957.97
0036-2504	04-01-25 to 06-30-25	\$76,864.27	\$76,864.27	\$0.00		\$102,093.70
TOTAL CLAIMS:		\$109,319.81	\$109,319.81	\$0.00		
TOTAL UNEXPENDED BALANCE:			\$99,487.69	\$2,606.01		\$102,093.70

MPO SFY 2025 INVOICE LEDGER			PL/5303	Y410	TOTAL BALANCE	
PURCHASE ORDER NUMBER 0020132176 ISSUED: 7/31/2024			\$220,759.50	\$5,660.50	\$226,420.00	
Invoice Number	Claim Period	Claim Amount				
8472-2501	07-01-24 to 09-30-24	\$400.00	\$400.00	\$0.00		\$226,020.00
8472-2502	10-01-24 to 12-31-24	\$480.00	\$480.00	\$0.00		\$225,540.00
8472-2503	01-01-25 to 03-31-25	\$7,600.55	\$7,600.55	\$0.00		\$217,939.45
0036-2504	04-01-25 to 06-30-25	\$447.13	\$447.13	\$0.00		\$217,492.32
TOTAL CLAIMS:		\$8,927.68	\$8,927.68	\$0.00		
TOTAL UNEXPENDED BALANCE:			\$211,831.82	\$5,660.50		\$217,492.32

## SFY 2025 SPENDING BY ELEMENT

Element	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	TOTAL	REMAINING
100	17,886.75	8,949.60	31,373.77	7,963.07	66,173.19	112,714.93
200	752.35	4,141.57	2,672.40	11,055.53	18,621.85	37,336.67
300	25,805.02	21,088.69	18,172.20	20,796.76	85,862.67	-957.31
400	0.00	4,236.78	0.00	13,297.56	17,534.34	44,372.80
500	2,576.75	3,998.76	0.00	12,447.13	19,022.64	29,156.77
600	0.00	5,188.88	1,229.29	11,751.35	18,169.52	8,266.51
Y410	0.00	0.00	0.00	0.00	0.00	88,695.65
	47,020.87	47,604.28	53,447.66	77,311.40		
				<b>TOTAL:</b>	<b>225,384.21</b>	<b>319,586.02</b>

These are the remaining balances in PO# 0020088472, PO# 0020110036, and PO# 000020132176 combined.

**Note** – Element 300 was exceeded as an oversight in time keeping software. A staff member was not calculating time spent properly. We have a corrective action in place and will be balancing the UPWP to reflect budget change as well as dividing the time properly within the elements.

PROPOSED BUDGETS				
PO #	0036	2176	NEW	UPWP Total
ELEMENT				
100	\$4,487.69	\$15,000.00	\$9,512.31	\$29,000.00
200	\$0.00	\$25,000.00	\$21,000.00	\$46,000.00
300	\$60,000.00	\$65,000.00	\$108,216.62	\$233,216.62
400	\$15,000.00	\$61,831.82	\$33,168.18	\$110,000.00
500	\$10,000.00	\$30,000.00	\$33,000.00	\$73,000.00
Y410	\$2,606.01	\$5,660.50	\$5,728.13	\$13,994.64
600	\$10,000.00	\$15,000.00	\$18,500.00	\$43,500.00
<b>TOTAL:</b>	<b>\$102,093.70</b>	<b>\$217,492.32</b>	<b>\$229,125.24</b>	<b>\$548,711.26</b>



## Appendix B

### PEAs



U.S. Department  
of Transportation

Federal Transit Administration    Federal Highway Administration  
Region V    Indiana Division  
200 West Adams St., Suite 320    575 N. Pennsylvania St., Rm 254  
Chicago, IL 60606-5253    Indianapolis, IN 46204-1576

In Reply Refer To: HAD-IN

January 29, 2024

Dear Indiana MPO Directors and INDOT:

The Indiana Division Office of Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) Region V Office are issuing annual planning emphasis areas (PEAs) for incorporation into the FY 2025 Unified Planning Work Programs, Statement of Works and the Statewide Planning & Research Part 1 program. They are:

- Institutionalizing Equity, Accessibility, and Safety
- Maximizing Coordination
- Urbanized Area and Metropolitan Planning Area Boundaries

#### **Institutionalizing Equity, Accessibility, and Safety**

The FHWA Indiana Division and FTA Region V Office will continue to partner with INDOT, the MPOs, and providers of public transportation to improve accessibility and safety, and to advance equity and support for underserved and disadvantaged communities in the transportation planning, project development and delivery processes. FHWA-IN and FTA Region V encourage our partners to institutionalize equity, accessibility, and safety in the aforementioned areas by strengthening existing practices, and pursuing new activities that foster equitable outcomes. Specifically, we encourage the use of strategies and activities that: (1) improve infrastructure for non-motorized travel, public transportation access, and increased public transportation service in underserved communities; (2) plan for the safety of all road users, particularly those on arterials, through infrastructure improvements and advanced speed management; (3) reduce single-occupancy vehicle travel and associated air pollution in communities near high-volume corridors; (4) offer reduced public transportation fares as appropriate; (5) target demand-response service towards communities with higher concentrations of older adults and those with poor access to essential services; and (6) consider equitable and sustainable practices while developing transit-oriented development including affordable housing strategies and consideration of environmental justice populations.

Below is a list of actions and/or strategies that if incorporated into your UPWPs/SOWs/Work Programs and implemented, will advance equity, improve safety and accessibility, and ensure equitable outcomes:

- Incorporate Transit Oriented Development into plans and project selection
- Develop a Transit Oriented Development Strategic Plan (additional information available here: <https://www.transit.dot.gov/TOD>)
- Move beyond information gathering/screening tools to equitable outcomes analysis in project programming and delivery
- Review/Revise (as needed) existing Title VI, LEP, Title II, and ADA procedures and documents



- Encourage LPAs to utilize and adopt [Public Right-of-Way Accessibility Guidelines \(PROWAG\)](#)
- Review/Revise (as needed) Public Participation Plans and incorporate tools for [meaningful public involvement](#)
- Develop and facilitate information sessions/training to MPO board members regarding equity and related topics/best practices
- Review/Update (as needed) websites and other electronic platforms to ensure accessibility and 508 compliance
- Incorporate visual components and plain language in required planning documents (i.e., UPWP, TIP, ALOP, etc.) and communication (i.e., newsletters, meeting announcements, public involvement notices, etc.)
- Review current policies, rules, and procedures to determine their impact on safety for all road users, including vulnerable road users (VRUs), and to ensure they include provisions for safety in future transportation infrastructure, particularly those outside automobiles.
- Incorporate VRU considerations during planning, project development, and delivery processes

### **Maximizing Coordination**

The 3-C process (Continuous, Cooperative, and Comprehensive) is essential to efficient and effective planning, project development and delivery processes. Coordination between stakeholders is a key component of enacting the 3-C process, and delivering a safe, efficient, and equitable transportation system. However, when coordination and communication are not consistently and effectively implemented, project development and delivery processes are delayed, resulting in disadvantages and challenges to the traveling public. The FHWA Indiana Division and FTA Region V Office encourage our partners to review existing coordination and communication practices, identify deficiencies that result in project delivery delays, and make revisions and adjustments as needed. The FHWA Indiana Division and FTA Region V Office will continue to partner with INDOT, the MPOs, and providers of public transportation to provide technical assistance and resources to improve and enhance communication and coordination in the transportation planning, project development and delivery processes.

Below is a list of actions and/or strategies that if incorporated into your UPWPs/SOWs/Work Programs and implemented, will improve and enhance coordination and communication:

- Implement regular coordination/communication intervals between planning staff and staff involved in the NEPA/Environmental review processes, as well as the project design processes
- Continue to develop and implement procedures and software enhancements for the TIPs/STIP that improve coordination and communication between INDOT, MPOs, LPAs, and transit operators related to project development, environmental review, revisions, and cost estimation practices
- Develop working groups or committees to disseminate information and best practices related to new BIL/IIJA regulatory requirements and discretionary grants opportunities/requirements

### **Metropolitan Planning Area & Urbanized Area Boundaries**

INDOT and the MPOs should continue to work together to prepare and finalize updates to the Metropolitan Planning Area Boundaries and adjusted Urbanized Area Boundaries resulting from

the 2020 Census data. In addition, INDOT and the MPOs should review existing functional classifications and make any needed revisions.

Should you have any questions, please feel free to call Erica Tait, FHWA, at 317-226-7481/[erica.tait@dot.gov](mailto:erica.tait@dot.gov) or Cecilia C. Godfrey, FTA, at 317-705-1268/[cecilia.crenshaw@dot.gov](mailto:cecilia.crenshaw@dot.gov).

Sincerely,

**Erica  
Tait**

Digitally signed  
by Erica Tait  
Date: 2024.01.29  
14:11:22 -05'00'

Erica Tait  
Team Leader, PEAR  
FHWA Indiana Division

cc:  
Indiana MPO Council  
Louis Feagans, INDOT  
Roy Nunnally, INDOT  
April Leckie, INDOT  
Larry Buckel, INDOT  
Cecilia Crenshaw-Godfrey, FTA

Sincerely,

**ANTHONY  
W GREEP**

Digitally signed by  
ANTHONY W GREEP  
Date: 2024.01.29  
08:05:46 -06'00'

Anthony Greep  
Director, Office of Planning & Program Development  
FTA Region V

# Appendix C – TIP Projects

## LPA

Howard County Bridge Inspection												
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Funding Source				FY 2024	FY 2025	Remaining on PO
						MPO / Federal	INDOT / Federal	Local				
								K	HC			
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$14,497		\$11,597		\$2,899	\$14,497		
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$111,522		\$89,218		\$22,304		\$111,522	\$40,232.80
2101185	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$13,496		\$10,797		\$2,699			
2300121	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$173,146		\$138,516		\$34,629			
2300121	HC	Bridge Inspection Program	Bi-Annual inspection of County bridges 20ft or larger	PE	State \$15,947		\$12,757		\$3,189			
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Funding Source				FY 2024	FY 2025	Remaining on PO
						MPO / Federal	INDOT / Federal	Local				
								K	HC			
1900778	K	Berkley Rd; Markland Ave to Sycamore St	Road reconstruction with added curb and gutter	Total	\$7,453,550 STBG/HSIP Carbon Red							
				PE		\$23,600		\$5,900			\$29,500	PE \$306,352.97
				R/W		\$100,000		\$25,000				
				CN		\$2,867,365		\$3,134,635				
				CE				\$750,250				
2002563	K	Smith Rd (300N); CR50E to Touby Pike	Road Reconstruction	Total	\$7,043,580							PE remaining \$145,668.35
				CN		\$230,000		\$5,426,158				
				CN	Relinquishment - used as local match	\$0	\$60,263					
				CE		\$0		\$600,000				
2201070	K	Goyer Rd; Markland to Boulevard	Road Reconstruction	Total	\$7,694,840 STBG/HSIP Protect /Carbon Red							
				PE		\$101,163		\$48,902			\$150,065	PE \$175,049.82
				R/W		\$73,380		\$18,435			\$92,475	R/W \$73,980
		\$2,603,535 KHCGCC	RET from FY 2024 \$1,000,000 MCCOG	CN		\$3,605,535		\$2,264,805				
				CE		\$0		\$733,800				
2300583	K	Alto Road - from Cartwright to Albright	Road Reconstruction / sidewalks	Total	\$5,768,200 STBG/HSIP Carbon Red							
		\$420,000 KHCGCC	RET from FY 2025 \$41,600	PE		\$461,600		\$387,100			\$796,700	PE \$420,000
				R/W		\$360,000		\$90,000				
		\$2,605,535 KHCGCC	RET from FY 2024 \$300,000	CN		\$2,305,535		\$1,116,355				
				CE		\$0		\$446,350				
2300584	K	Center Road - from Kimberly Dr to Albright	Road Reconstruction / sidewalks	Total	\$5,313,335 STBG/HSIP Carbon Red							
		\$400,000 KHCGCC	RET from FY 2025 \$40,000 -	PE		\$440,000		\$381,835			\$771,835	PE \$400,000
				R/W		\$160,000		\$40,000				
				CN		\$2,485,535		\$1,334,405				
				CE				\$477,500				
2300588	K	Zartman - from S. Berkley Rd to S. Park Rd	Road Reconstruction	Total	\$4,065,625							
				PE	STBG / TA	\$320,000		\$80,000				
				R/W		\$120,000		\$30,000				
Move out to FY 32 on PE R/W FY 24 CN FY 35				CN		\$2,500,000		\$625,000				
				CE		\$312,500		\$78,125				

						Funding Source						
								Local				
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	MPO / Federal	INDOT / Federal	K	HC	FY 2024	FY 2025	Remaining on PO
1902780	HC	CR 300 East; 0.7 miles N of CR 50 N over Wildcat Creek - 56	Bridge Reconstruction	RW	State STBG, \$2,677,646		\$75,440		\$18,860	\$94,300		PE \$43,338.37, RW \$55,671.82 CN \$1,378,183.35 CE \$202,480
				CN	State STBG		\$1,391,120		\$500,622		\$1,891,742	
				CE	State STBG		\$202,480		\$50,620		\$253,100	
2300006	HC	CR550N Over S Fork Deer Creek near Cassville - 46	Bridge Replacement	PE	State STBG \$2,514,650		\$390,120		\$97,530	\$487,650		PE \$282,869.55
				RW			\$45,600		\$11,400			
				UT			\$20,800		\$5,200			
				CN			\$1,352,000		\$338,000			
				CE			\$203,200		\$50,800			
mitigation				in lieu			\$0		\$47,500			
2300587	HC	Webster St over Kokomo Creek -	Bridge Rehabilitation	Total	\$1,550,000 STBG							
				PE		\$160,000			\$40,000			
				CN		\$960,000			\$240,000			
				CE		\$120,000			\$30,000			
2300586	HC	CR250S over little Wildcat Creek - 30	Bridge Rehabilitation	Total	\$2,667,494 STBG							
			RET from FY 2025 238,400 NLRPC	PE		\$238,400			\$59,600			
		\$1,300,000 KHCGCC	RET from FY 2024 \$300,000 MCCOG	CN		\$1,600,000			\$400,000			
				CE		\$295,595			\$73,899			
2401708	HC	Defenbaugh over Kokomo Creek # 507	Bridge Rehabilitation	Total	\$1,550,000 STBG							
				PE		\$160,000			\$40,000			
				CN		\$960,000			\$240,000			
				CE		\$120,000			\$30,000			

Local Transit Projects, Operations												
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Funding Source				Transit Allocation Est.		
						MPO / Federal	INDOT / Federal	City of Kokomo	Total Cost	\$1,213,135	\$1,250,000	Remaining on PO
KOKO-24-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2024	N/A	(50/50) Sec 5307 FY23/24 funds IN-2021-044	\$1,187,135		\$1,187,135	\$2,374,270	\$2,374,270		
KOKO-25-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2025	N/A	(50/50) Sec 5307 FY24/25 funds IN-2021-044	\$1,150,000		\$1,150,000	\$2,300,000		\$2,300,000	See spreadsheet
KOKO-26-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2026	N/A	(50/50) Sec 5307 FY25/26 funds IN-2021-044 and IN-TBD	\$1,184,500		\$1,184,500	\$2,369,000			
KOKO-27-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2027	N/A	(50/50) Sec 5307 FY27 funds IN-TBD	\$1,220,035		\$1,220,035	\$2,440,070			
KOKO-28-001	K	Spirit of Kokomo/City-Line Trolley; ITS supported public transit	Operating Expenses (limited to Urban Area; CR 500E, 500W, 500S & 600N) FFY 2028	N/A	(50/50) Sec 5307 FY28 funds IN-TBD	\$1,256,636		\$1,256,636	\$2,513,272			

Local Transit Projects, Capital Purchase												
Des #	LPA	Project Name (limits/ITS)	Project Description	Phase	Funding Category	Funding Source				FY 2024	FY 2025	Remaining on PO
						MPO / Federal	INDOT / Federal	City of Kokomo	Total Cost			
KOKO-20-004.1	K	Transit Bus Storage and Maintenance	Phase 2 Maintenance Area A&E	A&E	(80/20) STBG Flex to FTA IN-2020-036	\$192,000		\$48,000	\$240,000	\$240,000		
KOKO-20-004.2	K	Transit Bus Storage and Maintenance Facilities	Phase 2 Maintenance Area Construction and Equipment - FFY 2025	CN	(80/20) STBG Flex to FTA IN-2020-036	\$1,727,811		\$431,953	\$2,159,764		\$2,159,764	See spreadsheet
KOKO-22-005	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Shop Equip. lifts/stands for maintenance of transit vehicles	N/A	(80/20) 5307 IN-2019-010	\$58,400		\$14,600	\$73,000	\$73,000		
KOKO-23-004	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital Purchase 4 ADA Paratransit Rolling Stock below 30'	N/A	(80/20) 5307 IN-2021-044	\$422,400		\$105,600	\$528,000			
KOKO-24-002	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase of Bus Support Equipment: computers/mo nitors, public access live AVL equipment - FFY 2024	N/A	(80/20) Sec 5307 IN-2021-044	\$12,000		\$3,000	\$15,000	\$15,000		
KOKO-24-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase for Resurfacing Transit Parking Lot FFY 2024	N/A	(80/20) Sec 5307 IN-2021-044	\$52,000		\$13,000	\$65,000	\$65,000		
KOKO-24-005	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 4-Rolling Stock below 30' - FFY 2024	N/A	5310 (80/20) 2024 Grant app	\$422,400		\$105,600	\$528,000	\$528,000		
KOKO-25-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2025	N/A	(80/20) Sec 5307 IN-2021-044 FY2023 funds	\$211,200		\$52,800			\$264,000	See spreadsheet
KOKO-25-003	K	Spirit of Kokomo/City Line Trolley; ITS supported public transit	Capital purchase- Bus Stop Shelters /Benches for fixed route bus service. - FFY 2025	N/A	(80/20) FY 2024 Sec 5307 funds	\$106,400		\$26,600	\$133,000		\$133,000	See spreadsheet

KOKO-25-004	K	Transit Bus Storage and Maintenance	A&E for Bus Storage Facility Trolley Barn	A&E	(80/20) STBG Flex to FTA IN-2020-036-00	\$176,000		\$44,000	\$220,000		\$220,000	See spreadsheet
KOKO-25-005	K	Transit Bus Storage and Maintenance	Phase- Wash Bay Facility A&E	A&E	(80/20) STBG Flex to FTA IN-2020-036	\$80,000		\$20,000	\$100,000		\$100,000	See spreadsheet
KOKO-25-005.1	K	Transit Bus Storage and Maintenance Facilities	Phase- Wash Bay CN & equipment FFY 2025	CN	(80/20) Sec 5307 IN-2021-044	\$720,000		\$180,000	\$900,000		\$900,000	See spreadsheet
KOKO-26-002	K	Transit Bus Storage and Maintenance Facility	Construction Bus Storage Facility Trolley Barn FFY 2026	CN	(80/20) Sec 5307 IN-2021-044 FY2024 funds	\$1,389,506		\$347,376	\$1,736,882			
KOKO-26-003	K	Spirit of Kokomo (SOK); ITS supported elderly and disabled	Capital purchase of 2-rolling stock below 30' - FFY 2026	N/A	5307 (80/20) FFY 2025 Sec 5307 funds	\$320,000		\$80,000	\$400,000			
KOKO-26-004	K	Transit - Fixed Route Bus Stop Connectivity	Safety/Security, lighting, cameras & benches for trail and other bus routes	N/A	5307 (80/20) Flex from STBG to FTA IN-2020-036 Carbon Reduction	\$320,000		\$80,000				
KOKO-27-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2027	N/A	5307 (80/20) FFY 2027 Sec 5307 funds	\$320,000		\$80,000	\$400,000			
KOKO-28-002	K	Spirit of Kokomo (SOK) ITS supported elderly and disabled	Capital purchase of 2-Rolling Stock below 30' - FFY 2028	N/A	(80/20) FFY 2027 Sec 5307 funds	\$320,000		\$80,000	\$400,000			

#### Transit Spreadsheet:

SFY 2025 FTA FUNDING			
GRANT #	SPENT	REMAINING BALANCE	COMMENTS
IN-2019-010	\$71,015.00	\$0.00	CLOSED 4/2025
IN-2020-036	\$95,600.00	\$2,400,027.00	
IN-2021-044	\$734,911.00	\$2,559,667.00	
<b>TOTAL:</b>	<b>\$901,526.00</b>	<b>\$4,959,694.00</b>	

#### Completed LPA

Project	Phase	Federal Amount - PO	Local Match	Total	Spent in FY 25
DES 1900778	PE	\$23,600.00	\$5,900.00	\$29,500.00	\$9,106.67
DES 2002563	PE	No new money in FY25	No new money in FY25	No new money in FY25	\$79,833.51
DES 2201070	PE	\$101,163.00	\$48,902.00	\$150,065.00	\$81,720.38
	RW	\$73,980.00	\$18,495.00	\$92,475.00	RW began in FY 2025
DES 2300583	PE	\$420,000.00	\$105,000.00	\$525,000.00	Just opened PO at the end of FY 25
DES 2300584	PE	\$400,000.00	\$100,000.00	\$500,000.00	Just opened PO at the end of FY 25
DES 1902780	RW	No new money in FY25	No new money in FY25	No new money in FY25	19768.18 - INDOT Funded
	CN	\$1,633,600.00	\$561,242.00	\$2,194,842.00	Just Let FY 25
DES 2300006	PE	No new money in FY25	No new money in FY25	No new money in FY25	107250.45 - INDOT Funded
DES 2101185	PE	\$89,217.60	\$22,304.40	\$111,522.00	84379.2 - INDOT Bridge Inspection
2400019	PE	\$246,312.00	\$56,605.00	\$283,025.00	Just opened PO at the end of FY 25 - UPWP
2101671	PE	\$246,312.00	\$60,340.00	\$306,652.00	109319.91 - UPWP



# State TIP Projects

MPA State Projects												
Des #	Sponsor	Project Name (limits/ITS)	Project Description	Phase	Funding Type & Total Cost	Funding Source				Project Phase: Year of Funding Total		
						INDOT / Federal	INDOT / Match	Local		2024	2025	Spent 25
								K	HC			
1700270	INDOT	931 from US 31N to US 31S termini	Median Construct	CN	Dist Disc \$609,421	\$401,937	\$100,484				\$502,421	\$315,865
				PE		\$39,200	\$9,800			\$49,000		
1902737	INDOT	Small Structure Pipes US 31, SR 32, SR 13, SR 9	Small Structures & Drains Construction	CN	STBG \$1,588,990	\$806,400	\$201,600			\$1,008,000		
2002338	INDOT	Small Pipes - SR1, SR26, SR67, US27, US35, US36	Small Structures & Drains Construction	CN	STBG \$2,201,309	\$1,056,000	\$264,000			\$1,320,000		
2101108	INDOT	Traffic Signal Modernization in Greenfield District.	Traffic Signals Modernization	CN	STBG \$3,897,100	\$2,307,200	\$576,800			\$2,884,000		
2101289	INDOT	Traffic Signal Modernizations in the Greenfield District.	Traffic Signals Modernization	CN	STBG \$2,633,937	\$1,772,000	\$443,000			\$115,000	\$2,100,000	Not in Howard CO- Wayne, Hancock, Rush, Randolph and Marion
2200145	INDOT	Noise Barrier Repair at various locations in the Greenfield District	Noise Abatement	CN	STBG \$750,000	\$600,000	\$150,000			\$750,000		
2200933	INDOT	IDIQ - Locations throughout the Greenfield District	Pavement Patching	CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000		
				CN	STBG \$4,000,000	\$800,000	\$200,000			\$1,000,000		
2201135	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 25	ITS Devices Maintenance Contracts	CN	STBG \$418,616	\$335,200	\$83,800				\$419,000	\$340,508

2201210	INDOT	Signs, Lighting, Signals And Markings - within Greenfield District	Signs, Lighting, Signals And Markings	CN	HSIP \$1,529,729	\$1,376,756	\$152,974					
1800910	INDOT	Greenfield & Crawfordsville District ITS & Signal Maintenance Contract - FY 24	ITS Devices Maintenance Contracts	CN	STBG \$423,168	\$338,400	\$84,600			\$423,000		
1801113	INDOT	Software License for Statewide ATMS for FY 24	Software License for Statewide ATMS - FY 24	PE	NHPP \$800,000	\$720,000	\$80,000			\$800,000		
1801115	INDOT	ITS Program Contracted Services	Statewide TMC Dispatcher Operations Contract for FY 24	PE	NHPP \$1,800,000	\$1,620,000	\$180,000			\$1,800,000		
1801117	INDOT	Statewide O&M fee for CARS (Condition Acquisition & Reporting System) for FY 24	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000			\$500,000		
1801118	INDOT	Statewide INRIX Traffic Data for FY 24	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000			\$500,000		
1801227	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 24	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000			\$1,250,000		
1801233	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 24	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000			\$350,000		
2002554	INDOT	Software License for Statewide ATMS for FY 25	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000				\$800,000	\$500,000



2001931 - bridge	INDOT	US 31, 1.99 Mi. South of SR 18	Small structure replacement	CN	NHPP \$168,734	\$151,861	\$16,873				\$168,734	\$105,071
2001930	INDOT	SR 931 S junct to SR 931 N junct	Concrete Pavement Restoration (CPR)	CN	NHPP \$22,214,552	\$13,023,317	\$3,255,829				\$16,279,146	\$849,901.21
2001928	INDOT	US 31 S junct Ramps to Markland Avenue (Old SR 22)	HMA Overlay, Preventive Maintenance	CN	NHPP / STBG \$10,055,268	\$7,592,214	\$1,898,054				\$9,490,268	\$6,700,000
2002555	INDOT	Statewide TMC Dispatcher Operations Contract FY 25	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000				\$1,500,000	\$ 1,800,000
2002556	INDOT	Statewide O&M fee - CARS (Condition Acquisition & Reporting System) for FY 25	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000				\$500,000	\$ 500,000
2002557	INDOT	Statewide INRIX Traffic Data for FY 25	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000				\$500,000	\$ 960,000
2002952	INDOT	Software License for Statewide ATMS for FY 26	ITS Program Contracted Services	PE	NHPP \$800,000	\$720,000	\$80,000					
2002953	INDOT	Statewide TMC Dispatcher Operations Contract - FY 26	ITS Program Contracted Services	PE	NHPP \$1,500,000	\$1,350,000	\$150,000					
2002955	INDOT	Statewide O&M fee CARS (Condition Acquisition & Reporting System) for FY 26	ITS Program Contracted Services	PE	STBG \$500,000	\$400,000	\$100,000					
2002956	INDOT	Statewide INRIX Traffic Data for FY 26	ITS Program Contracted Services	PE	NHPP \$500,000	\$450,000	\$50,000					
2101120	INDOT	Statewide Cell Service - Communications for Signals / ITS Devices FY 25	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000				\$1,250,000	NO FY 25 PO cut
2101121	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 25	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000				\$350,000	\$350,000
2201179	INDOT	Statewide Cell Service for Communications for Signals and ITS Devices for FY 26	ITS Operations And Maintenance Contracts	PE	STBG \$1,250,000	\$1,000,000	\$250,000					
2201180	INDOT	Statewide ITS Field Device Cell Hardware (Modem) Upgrades for FY 26	ITS Program Equipment	CN	STBG \$350,000	\$280,000	\$70,000					
2201205	INDOT	small purchase contract for NEPA support (manuals, training, and document review)	Other Type Project (Miscellaneous)	PE	STBG \$250,000	\$100,000	\$25,000			\$125,000		
2100209 /2100210	INDOT	SR 26 - 9.6 mi W SR 931 (Clinton / Howard Co Line to 7.79 mi W of SR 931 russiaville)	HMA Overlay, Preventive Maintenance	CN	NHPP \$1,099,558	\$2,342,219	\$585,555					
				RW		\$32,000	\$8,000			\$40,000		
2001866 / 2200489	INDOT	US 35 - SR 13 to SR 213	HMA Overlay, Minor Structural	CN	NHPP \$6,713,188	\$4,768,000	\$1,192,000					
				CN		\$56,800	\$14,200					
2200583 / 2200560 / 2200582 / 2200585	INDOT	SR 26 - over M Fork Wildcat Creek	Bridge Replacement	CN	STBG \$6,210,550	\$4,489,395	\$1,122,349					
2003085	INDOT	SR 26 @ SR931	Intersection Improvement	CN	NHPP \$1,269,740	\$759,200	\$189,800					

2100113	INDOT	US 31 Tipton / Hamilton Co line to US 30 - excluding 931 junctions in Kokomo	PEL Study on the US 30 & US 31 Corridors	PE	STBG \$17,609,929	\$5,410,473	\$1,352,618				\$6,763,091	\$1,332,873
2300274	INDOT	Various locations - Greenfield District	National Electric Vehicle Infrastructure (NEVI) Program	CN 80/20	STBG \$63,647,090	\$33,945,086	\$8,486,272			\$21,215,670	\$21,215,688	\$3,831,649
				CN 90/10	NHPP \$66,178,970	\$59,561,072	\$6,617,897					
2301312	INDOT	Various locations - Greenfield District	Raised Pavement Markings, Refurbished	PE	HSIP \$738,228	\$117,000	\$13,000			\$130,000		
				CN		\$547,405	\$60,823				\$608,228	\$347,275
1801331	INDOT	US35 from SR19 to US31 S Junct	HMA Overlay PM	CN	NHPP \$2,664,116	\$2,131,293	\$532,823				\$2,664,116	\$1,794,314
2300743	INDOT	SR 26 bridge over W Fork Ltl Wildcat Cr, 1.49 mi W of SR 931	Scour Protection	PE	STBG	\$120,000	\$30,000			\$150,000		
2400077	INDOT	Hazzard Elimination for excising roads	Helpers Program V	CN	HSIP \$1,272,000	\$289,000	\$29,000				\$318,000	\$326,257
2200995	INDOT	District Wide Pedestrian Crossings	Safety Revisions	PE	HSIP \$1,872,865	\$785,097	\$87,233				\$872,330	\$872,330
				RW		\$28,800	\$7,200					
				CN		\$771,628	\$192,907					
2200003	INDOT	Various Locations - Greenfield District	signing installation / repair	PE	STBG \$6,441,000	\$1,283,154	\$320,788				\$1,603,942	\$1,063,942
2301177	INDOT	Various Locations - Greenfield District	small structure replacement	PE	NHPP \$4,728,610	\$600,000	\$150,000				\$750,000	\$600,000
2401458	INDOT	Various locations in the Greenfield District	Raised Pavement Markings, Refurbished	CN	HSIP \$600,000	\$480,000	\$120,000					
2301216	INDOT	106th Street to SR 26	Access Control - Cable Barrier	CN	HSIP \$8,000,000	\$7,500,000	\$0				\$7,500,000	\$4,361,386
2400601	INDOT			RW	HSIP \$3,417,209	\$18,000	\$2,000				\$20,000	No PO cut FY 25
				CN		\$3,057,488	\$399,721					
2400590	INDOT	Soil nail repair on MSE failures - Central Districts	Other Type Project (Miscellaneous)	CN	STBG \$2,000,000	\$1,600,000	\$400,000					
2500043	INDOT	Various locations in the Greenfield District	Bridge Rehabilitation Or Repair	CN	STBG \$1,000,000	\$800,000	\$200,000					

## Appendix D

### Traffic count information:

ID	rid	Street	Between	Intersection	Date	Volume	North	South	East	West	Duration	direction1	Speed	direction2	speed2	Average Operati
1749	-2.1E+09	Center Rd	ile Dr intersections		7/11/2024	2892			1481	1411	24	East	48	West	54	51
1750	-2.1E+09	Sycamore St	Ln and Walker Ave		7/11/2024	9944			5085	4859	24	West	44	East	47	45.5
1751	-2.1E+09	N 50 E	and Plant Entrance		7/18/2024	2925	1481	1444			24	North	55	South	60	57.5
1752	-2.1E+09	N 50 E	trance and E 400 N		7/18/2024	2658	1359	1299			24	North	56	South	62	59
1755	-2.1E+09	Gano St	on Way and Bell St		8/7/2024	1867			1209	658	24	West	27	East	28	27.5
1756	-2.1E+09	Gano St	St and Apperson Way		8/7/2024	3878			2060	1818	24	East	31	West	33	32
1757	-2.1E+09	Alto Rd	Dr and Orleans Dr		8/15/2024	4076			1987	2089	24	East	42	West	47	44.5
1758	-2.1E+09	Alto Rd	a Blvd and Sugar Ln		8/15/2024	3174			1611	1563	24	East	38	West	43	40.5
1759	-2.1E+09	Gerhart St	Purdum St and Jay St		8/28/2024	818			367	451	24	East	24	West	24	24
1760	-2.1E+09	Lincoln Rd	Webster St to Washington St		9/11/2024	15454			7700	7754	24	East	42	West	47	44.5
1761	-2.1E+09	Lincoln Rd	Lafountain St and Home Ave		9/12/2024	10926			5625	5301	24	East	40	West	43	41.5
1762	-2.1E+09	Lincoln Rd	Albright Rd and Goyer Rd		9/12/2024	4991			2687	2304	24	West	47	East	53	50
1763	-2.1E+09	Boulevard St	Plate St and Elizabeth St		9/19/2024	10775			5527	5248	24	West	44	East	50	47
1766	-2.1E+09	Sycamore St	Touby Pike and 31		10/24/2024	4576			2173	2403	24	East	46	West	55	50.5
1767	-2.1E+09	Sycamore St	931 and Touby Pike		10/24/2024	4692			2234	2458	24	West	40	East	44	42
1768	-2.1E+09	Dixon Rd	Mill St and Alto Rd		11/6/2024	9772	5202	4570			24	South	33	North	30	31.5
1769	-2.1E+09	Dixon Rd	Alto Rd and northern Alto Express entrance		11/6/2024	9646	5087	4559			24	South	30	North	29	29.5
1770	-2.1E+09	Touby Pike	Sycamore Touby Pike and Jefferson St		11/6/2024	2892	1238	1654			24	North	23	South	24	23.5
1771	-2.1E+09	Touby Pike	Bent Creek Rd and Sycamore St		11/14/2024	41	33	8			24	South	19	North	19	19
1772	-2.1E+09	Dixon Rd	Alto Rd and Zartman Rd		11/14/2024	10845	5609	5236			24	South	44	North	50	47
1775	2.15E+09	Apperson Way	Broadway St and North St		1/16/2025	3013	1552	1461			24	North	30	South	34	32
1776	2.15E+09	Apperson Way	North St and Tate St		1/16/2025	3289	1570	1719			24	North	36	South	38	37.5
1777	2.15E+09	Zartman Rd	Somers Dr to Sandwalk Dr		1/23/2025	783			295	488	24	North	29	South	30	29.5
1778	2.15E+09	North St	Lafountain St and Apperson Way		1/30/2025	5475			2627	2848	24	East	28	West	33	30.5
1779	2.15E+09	North St	Apperson Western intersection of North St and Bell St		2/5/2025	5277			2566	2711	24	East	36	West	37	36.5
1785	2.15E+09	Zartman Rd	Briarwick Dr and Webster St		3/6/2025	2125			1095	1030	24	West	35	East	43	39
1788	2.15E+09	Saratoga Ave	Meadowbrook Dr and Cadillac Dr W		3/27/2025	638			354	284	24	West	23	East	24	23.5
1790	2.15E+09	Alto Rd	Carmelita Blvd and Water St		4/3/2025	7421			3714	3707	24	West	44	East	53	48.5
1791	2.15E+09	Alto Rd	Malfalfa Rd and Carmelita Blvd		4/3/2025	7243			3634	3609	24	West	49	East	59	54
1795	2.15E+09	Superior St	Indiana Ave and Washington St		5/1/2025	1736			663	1073	24	East	31	West	35	33
1797	2.15E+09	Indiana Ave	Jefferson St and Monroe St		5/15/2025	141	55	86			24	North	15	South	19	17
1798	2.15E+09	Dixon Rd	Northampton Dr and CR W 400 S		6/26/2025	2035	1121	914			24	South	39	North	35	37
1799	2.15E+09	Dixon Rd	CR W 500 S and Chippendale Ln		6/26/2025	1675	858	817			24	South	44	North	50	47