

**FEDERAL TRANSIT FUNDS OBLIGATED FOR DAVIS, MORGAN, SALT LAKE, TOOELE, AND WEBER COUNTIES  
For Fiscal Year 2003**

<u>Grant Number</u>	<u>Project Description</u>	<u>Federal Amount Programmed in Grant</u>	<u>Local Amount to Match Federal Amount</u>	<u>Total Amount Programmed</u>	<u>Comments</u>
<b>UT-90-X040</b>					
	Prev. Maint.; 2 buses; Enhancements;	\$25,677,585.00	\$6,419,396	\$32,096,981	Includes Utah County
	ITS	\$593,175.00	\$43,074.00	\$636,249.00	Includes Utah County
	Vanpool Vans	\$572,538.00	\$41,575.00	\$614,113.00	Includes Utah County
	Rideshare	\$533,000.00	\$38,704.00	\$571,704.00	Includes Utah County
<b>UT-90-X033-02</b>					
	Rehab LRVs	\$160,000.00	\$11,619.00	\$171,619.00	
	Rehab LRVs	\$649,604.00	\$47,172.00	\$696,776.00	Includes old Park & Ride money that was left over from 90th and 100th when they expanded the lots
<b>UT-90-X031-03</b>					
	Ogden Intermodal Terminal	\$1,250,000.00	\$90,770	\$1,340,770	
	2 Commuter Buses for Expansion	\$1,000,000.00	\$72,616	\$1,072,616	
<b>UT-03-0028-03</b>	Gateway Intermodal Terminal	\$817,717.00	\$204,429	\$1,022,146	
<b>UT-03-0038-03</b>	University Light Rail	\$67,631,126.00	\$16,907,782	\$84,538,908	
<b>UT-03-0043-01</b>	Medical Center Light Rail	\$11,802,989.00	\$7,868,659	\$19,671,648	60/40 Match others are 80/20 Match
<b>UT-03-0044-01</b>	Purchase 11 Repl. Commuter Buses	\$3,946,576.00	\$986,644	\$4,933,220	
<b>UT-03-0045</b>					
	Planning Funds				
	DEIS, etc. Commuter Rail	\$3,272,320.00	\$818,080	\$4,090,400	
<b>UT-03-0045-01</b>	DEIS, Pre PE Commuter Rail	\$1,645,592.00	\$411,398	\$2,056,990	
<b>MISCELLANEOUS</b>					
<b>UT-40-0001</b>	Security Drills only	\$35,000.00	\$0	\$35,000	
<b>Totals</b>		\$119,587,222.00	\$33,961,918.00	\$153,549,140.00	