

**Indian Nations Council of Governments (INCOG): Tulsa Transportation Management Area  
FFY2024-27 Transportation Improvement Program Amendments**

**INCOG Federal Transit Administration (FTA) SECTION 5310 Funding for Enhanced Mobility for Seniors and Persons with**

<b>Federal Fiscal Year</b>	<b>County</b>	<b>Project Sponsor</b>	<b>ODOT Job Piece Number</b>	<b>Project Description</b>	<b>Funding Source</b>	<b>Federal Funding</b>	<b>Other Funding</b>	<b>Total</b>
2024	Tulsa	A New Leaf	N/A	Operating	Section 5310	\$275,914	\$275,914	\$551,828
2024	Tulsa	A New Leaf	N/A	Two Non ADA Vehicles	Section 5310	\$70,048	\$17,512	\$87,560
2024	Rogers	Rogers County Adult Day Center	N/A	Operating	Section 5310	\$33,120	\$33,121	\$66,241
2024	Rogers	Rogers County Adult Day Center	N/A	ADA Vehicle	Section 5310	\$84,862	\$14,976	\$99,838
2024	Tulsa	Bridges Foundation	N/A	Operating	Section 5310	\$30,000	\$30,000	\$60,000
2024	Wagoner	KiBois	N/A	Three ADA Vehicles	Section 5310	\$280,500	\$49,500	\$330,000
2024	Tulsa	Morton Comprehensive Health Services	N/A	ADA Vehicle	Section 5310	\$70,468	\$12,383	\$82,851
2024	Tulsa	Blessings to Share	N/A	Service contract for Adults with Intellectual and Developmental Disabilities	Section 5310	\$24,000	\$6,000	\$30,000
2024	Tulsa	Life Senior Services	N/A	Capital Maintenance	Section 5310	\$3,904	\$780.80	\$4,685
2024		INCOG		INCOG Program Administration	Section 5310	\$96,980	0	\$96,980

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2025	Tulsa	Life Senior Services	N/A	Capital Maintenance	Section 5310	\$46,096	\$9,219.20	\$55,315
2025	Tulsa	Life Senior Services	N/A	Two ADA Vehicles	Section 5310	\$220,046	\$38,832	\$258,878
2025	Tulsa	Gatesway Foundation	N/A	Operating	Section 5310	\$159,911	\$159,911	\$319,822
2025	Tulsa	Gatesway Foundation	N/A	Capital Maintenance	Section 5310	\$3,547	\$887	\$4,434
2025	Tulsa	MODUS	N/A	Operating	Section 5310	\$79,300	\$79,300	\$158,600
2025	Tulsa	MODUS	N/A	ADA Vehicle	Section 5310	\$67,880	\$16,970	\$84,850
2025	Tulsa	MODUS	N/A	Capital Maintenance	Section 5310	\$14,400	\$3,600	\$18,000
2025	Tulsa	Blessings to Share	N/A	Operating	Section 5310	\$5,000	\$5,000	\$10,000
2025	Wagoner	KiBois	N/A	Operating	Section 5310	\$95,462	\$95,462	\$190,924
2025	Wagoner	KiBois	N/A	Capital Maintenance	Section 5310	\$26,691	\$6,673	\$33,364
2025	Tulsa & Creek	Domestic Violence Intervention Services	N/A	ADA Vehicle	Section 5310	\$67,911	\$11,984	\$79,895
2025		Veterans Ride Connect	N/A	Veterans Trips - Contract	Section 5310	\$68,000	\$17,000	\$85,000
2025	Tulsa	Youth Services of Tulsa	N/A	Service Contract for at-risk teens and Youth with Significant mental and physical health issues	Section 5310	\$19,200	\$4,800	\$24,000
2025		INCOG	N/A	INCOG Program Administration	Section 5310	\$97,049	0	\$97,049