

AGENDA
EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS
EXECUTIVE ADVISORY COMMITTEE
TUESDAY, AUGUST 23, 2022 – 2:00 P.M.

1. CALL TO ORDER

2. APPROVAL OF MINUTES OF JUNE 21, 2022

3. DISCUSSION ITEMS

- A. Northside-Southside MetroLink Update – Taulby Roach

4. ACTION ITEMS

- A. Auditors' Report on Financial Statements for Calendar Year 2021 - - Jim Wild and Brian Wuertz/Allison Weems – KEB
- B. Resolution of Support for A Comprehensive Safety Action Plan for St. Louis Region - - Anna Musial
- C. Approval of the Metropolitan Transportation Planning Process Certification, the Final Air Quality Conformity Determination and Documentation for the FY 2023-2026 Transportation Improvement Program and related amendments to the Metropolitan Transportation Plan, Connected2045, and the Final FY 2023-2026 Transportation Improvement Program - - Jason Lange
- D. Modifications to the FY 2022-2025 Transportation Improvement Program (TIP), *Connected2045*, and the Related Air Quality Conformity Determination – Requested by Illinois and Missouri Sponsors - - Brad Williams
- E. Regional Security Expenditures - - Samantha Peterson

5. OTHER BUSINESS

6. ADJOURNMENT

The meeting can be accessed virtually by the public using the link below.

Webinar Registration: <https://attendee.gotowebinar.com/register/4544539268451795213>

Webinar ID: 961-037-941 Phone: 1-562-247-8422

NEXT MEETING DATE: TUESDAY, SEPTEMBER 20, 2022



EAST-WEST GATEWAY Council of Governments

Creating Solutions Across Jurisdictional Boundaries

Memo to: Board of Directors

From: Staff

Subject: Project Notifications

Date: August 16, 2022

Attached is the Project Notification list for June 11 – August 12, 2022. The compiled list contains information about funding requests, grant applications and announcements/public notices. It is compiled from the weekly statewide project table sent out by the Missouri Federal Assistance Clearinghouse, Missouri Office of Administration, for comments. If you have any questions regarding this attachment, please contact Maureen McCarthy in the Community Planning department.

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**Project Reviews for East-West Gateway Council of Governments
June 11 – August 12, 2022**

JURISDICTION	APPLICANT	PROJECT DESCRIPTION	FEDERAL AGENCY	FEDERAL GRANT/LOAN	FUNDING: STATE, LOCAL/OTHER	TOTAL
St. Louis County City of St. Louis Jefferson County	BJC Health System DBA BJC HealthCare #2212012	93.493 – Congressional Directives Hospital-to-Housing: Behavioral Health Services and Comprehensive Case Management for People Experiencing Homelessness	HHS	\$797,885		\$797,885
St. Charles County	PreventED #2212016	93.243 – Substance Abuse and Mental Health Services Projects of Regional and National Significance PreventED-SPF-PFS Warren and St. Charles Counties	HHS	\$370,231		\$370,231
City of St. Louis	Cortex Innovation Community #2212021	11.024 – Build to Scale Reshoring and Scaling API Production	DOC	\$2,000,000	Other: \$2,360,000	\$4,360,000
City of St. Louis	St. Louis University #2212034	84.423 – Supporting Effective Educator Development Program P2B Will Design and Implement Classroom-Based, Residency-Like, Degree Program that will Empower Instructional Paraprofessionals from Traditionally Underserved LEAs to Earn a St. Louis University Degree	DOEd	\$6,334,032	Applicant: \$1,854,000	\$8,188,032
City of St. Louis St. Louis County	City of St. Louis Airport Authority #2212039	20.106 – Airport Improvement Program and COVID-19 Airport Programs Reconstruction of Runway 12R-30L from Taxiway R to Taxiway G – Project 2 Phase 1	DOT	\$45,825,440	Applicant: \$18,056,147	\$63,881,587

St. Louis County Jefferson County	MHM Support Services #2212044	93.493 – Congressional Directives Mercy Zero Suicide Project	HHS	\$498,959		\$498,959
City of St. Louis	City of St. Louis Mental Health Board of Trustees #2212049	93.493 – Congressional Directives Gun Violence Response Network with Mental Health Access	HHS	\$600,000		\$600,000
St. Louis County	City of Florissant #2212056	16.710 – Public Safety Partnership and Community Policing Grants Police Cadet Service Officer Program	DOJ	\$25,000		\$25,000
St. Louis County	St. Louis County #2212058	16.742 – Paul Coverdell Forensic Sciences Improvement Grant Program FY22 Paul Coverdell Forensic Science Improvement Grant Program – Competitive, St. Louis County	DOJ	\$327,771		\$327,771
St. Louis County	Ballwin Police Department #2212059	16.710 – Public Safety Partnership and Community Policing Grants Accreditation Software	DOJ	\$25,000		\$25,000
Franklin County	Labadie Creek Watershed Sewer District of Franklin County #2212061	10.760 – Water and Waste Disposal Systems for Rural Communities Wastewater	USDA	\$2,838,000		\$2,838,000

St. Louis County	St. Louis Community College Bridgeton, MO #2301001	11.307 – Economic Adjustment Assistance STLCC – Investing in Talent for Advanced Manufacturing	DOC	\$3,000,000	Applicant: \$750,000	\$3,750,000
City of St. Louis St. Louis County	Bilingual International Assistance Services #2301006	93.604 – Assistance for Torture Victims St. Louis Partnership for Survivors of Torture: Wrap-Around, Holistic, Clinical Services to Survivors of Torture in St. Louis City and County	HHS	\$500,000	Applicant: \$25,000 Local: \$264,910 Other: \$50,497	\$846,407
City of St. Louis	City of St. Louis #2301023	16.738 – Edward Byrne Memorial Justice Assistance Grant Program Youth Empowerment Services, Problem Properties that are Linked to Violence, St. Louis Metropolitan Police Dept./ Juvenile Courts Nightwatch Program to Monitor Young Offenders	DOJ	\$447,642		\$447,642
Jefferson County	County of Jefferson, Missouri #2301025	16.738 – Edward Byrne Memorial Justice Assistance Grant Program Jefferson County Sheriff's Office Communication Enhancement 2022	DOJ	\$32,397		\$32,397
St. Louis County	St. Louis County #2301035	16.738 – Edward Byrne Memorial Justice Grant Program FY22 Edward Byrne Memorial Justice Assistance Grant Program – Local St. Louis County, MO	DOJ	\$147,528		\$147,528

St. Louis County	The Curators of the University of Missouri on behalf of UMSL St. Louis, MO #2301036	84.335 – Child Chare Access Means Parents in School CCAMPIS: A Campus and Community Approach to Meeting the Needs of Low-Income Student Parents in Higher Education	DOEd	\$347,989		\$347,989
City of St. Louis St. Louis County	Affinia Healthcare #2301038	93.137 – Community Programs to Improve Minority Health Grant Program Community-Driven Approaches to Address Factors Contributing to Structural Racism in Public Health in St. Louis City and St. Louis County, MO	HHS	\$500,000		\$500,000
City of St. Louis St. Louis County	City of St. Louis Airport Authority #2212039	20.106 – Airport Improvement Program and COVID-19 Airport Programs REVISED – Reconstruction of Runway 12R-30L from Taxiway R to Taxiway G- Project 2 Phase 1	DOT	\$27,200,403		\$36,253,126
City of St. Louis St. Louis County	City of St. Louis Airport Authority #2212005	20.106 – Airport Improvement Program and COVID-19 Airport Programs REVISED – Reconstruction of Runway 12R-30L from Taxiway R to Taxiway G- Project 2 Phase 1	DOT	\$19,093,333		\$19,093,333

St. Louis County	Land Clearance for Redevelopment Authority St. Louis County #2302028	66.818 – Brownfield Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements Land Clearance for Redevelopment Authority of St. Louis County Brownfields Revolving Loan Fund	EPA	\$1,900,000		\$1,900,000
City of St. Louis St. Louis County	City of St. Louis Airport Authority #2302039	20.106 – Airport Improvement Program and COVID-19 Airport Programs Reconstruction of Runway 12R-30L from Taxiway R to Taxiway G – Project 2 Phase 3	DOT	\$16,020,404.75	Applicant: \$5,340,134.92	\$21,360,539.67

MINUTES

EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS EXECUTIVE ADVISORY COMMITTEE

June 21, 2022

Voting Members Present

David Courtway, **Chair**, Jefferson County, MO
Norm Etling, **Vice-Chair**, St. Clair County, IL
Chris Doucleff, Madison County, IL
Maurice Falls, City of St. Louis (via webinar)
John Greifzu, St. Charles County, MO
Kevin Jemison, IDOT
Nathan Larson, Madison County, IL
Sam Murphey, Greater St. Louis Inc. (via webinar)
Wesley Stephens, MoDOT
Charles Stewart, Bi-State Development/Metro (via webinar)
Stephenie Leon Streeter, St. Louis County, MO
Betherny Williams, City of St. Louis, MO

Non-Voting Members Present

Tom Caldwell, IDOT

EWGCOG Staff:

Jim Wild, Staci Alvarez, Josh Campbell, Joyce Collins-Catling, Bailey DeJonge, Joe Fetter, James Fister, Paul Hubbman, Saranya Konala, Jason Lange, Carol Lawrence, Mary Grace Lewandowski, Marcie Meystrik, Luke Miller, Anna Musial, Rachael Pawlak, Samantha Peterson, John Posey, Mary Rocchio, Warren Sallade, Himmer Soberanis, Melissa Theiss, Jennifer Vuitel, Leah Watkins, Aaron Young, Brad Williams

CALL TO ORDER

The Executive Advisory Committee was called to order by David Courtway, Chair.

APPROVAL OF MINUTES OF MAY 17, 2022 MEETING

Motion was made by Mr. Etling seconded by Ms. Streeter, to approve the minutes of the May 17, 2022 meeting. Motion carried, all voting aye.

DISCUSSION ITEMS

Draft FY 2023-2026 Transportation Improvement Program and Regional Air Quality Conformity Determination

Jason Lange, EWGCOG, provided the draft TIP and AQCD documents to the committee for review and gave a brief overview of both documents and what they entail. Mr. Lange mentioned that the documents are updated annually and that staff works with project sponsors, funding agencies, and advisory committees to development recommended programs and projects. He then gave brief highlights and summaries of total programs for MoDOT (noting that IDOT programs have not yet been released by the Governor and will be added at a later date), Transit, Local Programs, Major Projects, Fiscal Constraints, and Air Quality Conformity Analysis (noting that the analysis is complete). Mr. Lange briefly pointed out the Public Participation noting public comment segment occurring July 1st through August 4th as well as the schedule for the upcoming five open houses occurring July 12th through July 27th; all information and results will be available on the EWGCOG website.

St. Louis Lambert International Airport Layout Plan Update and Master Plan

Rhonda Hamm-Niebrugge, St. Louis Lambert Airport, provided a presentation detailing layout plans for the future of the airport as well as the master plan. She gave an in-depth report of the planning process beginning with an overall background of the airport's initial development, current status, and the future of the airport. She pointed out that the master plan has been in the development stages for approximately two years; the draft will be presented to the FAA in June with final presentation in September. Ms. Hamm-Niebrugge noted that public input from stakeholders as well as the community has been gathered via surveys and open houses, and have been very well attended and beneficial in assessing and forecasting challenges and solutions. Ms. Hamm-Niebrugge continued discussing current industry conditions pointing out challenges and concerns and the increased need for Security Checkpoints since 9-1-1, as well as terminal needs in order to keep up with expected growth of passengers. She also noted and discussed alternative evaluations, growth of airport accommodations, preferred terminal plan (including a unified terminal and passenger access), funding sources, and next steps (implementing the program and construction).

Ms. Hamm-Niebrugge mentioned that more details and information can be found on the website at: www.flystl.com

ACTION ITEMS

Extension of September 30, 2022 Suspense Date for Locally Sponsored Projects

Brad Williams, EWGCOG, provided the committee requests for the one time schedule change allowed by the Policy on Reasonable Progress noting that the change allows sponsors to request a one-time extension (no later than June 1st), authorizes staff to grant extensions up to three months, and Board action on extension requests of three to nine months. Mr. Williams noted that as the June 1st deadline, staff received 34 eligible requests pointing out that one was for a three-month extension with the remaining 33 for a nine-month request. He pointed out that extensions are considered if sponsors can demonstrate that delays are beyond their control, federal funds have already been obligated on the project, or there is a realistic strategy in place to obligate all funds within the extended time.

Staff recommends that the 33 eligible projects be granted a one-year extension due to sponsors experiencing delays resulting from the COVID pandemic that created negotiation slowdowns and staffing issues resulting from the prior winter; federal funds for these projects must be obligated no later than September 30, 2023.

Motion approving the recommendation was made by Mr. Etling seconded by Mr. Doucleff.
Motion carried, all voting aye.

Modifications to the FY 2022-2025 Transportation Improvement Program (TIP), Connected2045, and the Related Air Quality Conformity Determination – Requested by Illinois and Missouri Sponsors

Brad Williams, EWGCOG, provided the committee with requests from the Illinois Department of Transportation (IDOT) to amend the TIP by adding eight new projects and modifying one project. The project summary is as follows:

TIP #	Sponsor	Action	Description
7230F-22	MoDOT	Add	Multi-County MO; Various locations in Jefferson and Franklin counties; Upgrade lighting
7230G-22	MoDOT	Add	St. Louis; MO 364 – I-270 ramp to Bennington Place; Drainage upgrades
72228K-23	MoDOT	Add	Franklin; MO 100 – Dubois Creek to MO AT; Pavement Resurfacing/repairs and guardrail upgrades
72228L-23	MoDOT	Add	Franklin; MO 100 – MO AT to 0.7 miles east of MO OO; Pavement resurfacing/repairs and guardrail Upgrades
72229I-23	MoDOT	Add	Franklin; MO 100 – MO M to Old Hwy 100; Bridge Rehabilitation
72228J-23	MoDOT	Add	Franklin; MO F – Pacific Street to MO O; Pavement Resurfacing and guardrail upgrades
72228S-23	MoDOT	Add	Franklin; MO NN- MO O to MO 30; Pavement Resurfacing and guardrail upgrades
72228M-23	MoDOT	Add	Franklin; MO O – MO AT to MO F; Pavement Resurfacing/repairs and guardrail upgrades
6987U-23	IDOT	Modify	Madison; US 40/IL 143 – IL 4 to Walnut St. in Highland; Resurfacing and ADA

Motion approving the recommendation was made by Mr. Etling seconded by Mr. Jemison.
Motion carried, all voting aye.

Regional Security Expenditures

Samantha Peterson, EWGCOG, presented to the committee the request authorizing expenditures of funds in support of regional security that will improve the region’s disaster preparedness and response capabilities to purchase the following: seven mobile phone devices, 13 hotspot devices, and 24 months of service for the St. Louis Fusion Center from AT&T Mobility FirstNET; 24 months of services for the six FirstNET mobile devices utilized by STARRS Staff from AT&T Mobility FirstNET; and 138 tactical headsets for the regional tactical teams including Jefferson County Sheriff’s Department, and the Police Departments for St. Charles County, St. Louis County and St. Louis City from Visions of Video for a total not to exceed \$181,750 from the UASI grant program and \$7,200 from STARRS Hospital Donation funds.

Motion approving the recommendation was made by Mr. Etling seconded by Mr. Doucleff.
Motion carried, all voting aye.

OTHER BUSINESS

Jim Wild informed the committee that this would be the last meeting attended by Wesley Stephens, who will be retiring from MoDOT at the end of month. The committee thanked Mr. Stephens for his service and wished him well.

ADJOURNMENT

Motion to adjourn the meeting was made by Mr. Etling seconded by Mr. Doucleff. Motion carried, all voting aye.

Respectfully submitted,

A handwritten signature in cursive script that reads "James M. Wild".

James M. Wild
Secretary, Board of Directors



EAST-WEST GATEWAY
Council of Governments

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James M. Wild

Memo to: Board of Directors

From: Staff

Subject: Auditors' Report on Financial Statements for Calendar Year 2021

Date: August 16, 2022

Keber, Eck & Braeckel (KEB) has completed the Council's annual audit for calendar year 2021. The audit examined both the Council's financial statements and compliance with the requirements described in the OMB Compliance Supplement for each of the Council's major federal programs. The audit was conducted in accordance with generally accepted auditing standards, government auditing standards issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

We want to make you aware of new language in the auditor's governance letter this year. For this year, new audit standards (Statement on Auditing Standards 134-140) went into effect that require additional communication with the Board of Directors about significant risks identified during planning for the audit engagement. The intent of these standards is to provide additional transparency in the audit process. To comply with these new standards, KEB's governance letter identifies these risks. The risks identified by KEB do not mean that they believe that EWG management has taken actions or has deficient processes that created these risks; these risks are presumed to be default significant risks in every audit engagement regardless of an entity's actual control environment. As auditors, KEB is required to design their audit procedures to respond to the identified risks. This is not a new process; this is a process KEB uses every year for EWG's audit. The only difference is that KEB is now required to communicate with the Board of Directors about the identified risks. Importantly, if KEB identified any issues with EWG's internal controls, it would communicate those to the Board of Directors in the Report on Internal Control.

KEB's audit did not identify any material weaknesses or significant deficiencies in the Council's internal control over financial reporting and did not note any noncompliance material to the financial statements as presented. KEB's audit also did not identify any material weaknesses or significant deficiencies in the Council's internal control cover its major programs and did not identify any federal award findings or questioned costs. KEB issued an unmodified opinion with respect to both the Council's financial statements and the Council's compliance with its major programs. A summary of

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KEB's audit results can be found on page 38 of the audit report (page 46 in the PDF version).

The auditors' report is available for your review at www2.ewgateway.org/secure/8878/aabf/EWGCOG_CY2021-AuditReport-2022-08-16.pdf. The printed report will also be made available to the Board of Directors at its meeting. We will also submit the final report to our funding agencies in accordance with the requirements of the Uniform Guidance.

Staff Recommendation: Staff recommends that the Board of Directors accept the auditors' report for the year ended December 31, 2021.



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Memo to: Board of Directors

From: Staff

Subject: Resolution of Support for A Comprehensive Safety Action Plan for St. Louis Region

Date: August 16, 2022

East-West Gateway Council of Governments plans to submit a Safe Streets and Roads for All (SS4A) discretionary grant program application to develop a comprehensive safety action plan for the St. Louis region. The SS4A program is funded through the US Department of Transportation (USDOT) and the application deadline is September 15, 2022. The SS4A grant program is a discretionary program that supports planning, infrastructure, behavioral, and operational initiatives to prevent death and serious injury on roads and streets involving all roadway users.

The purpose of the SS4A program is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through action plan development and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, micromobility users, and commercial vehicle operators. The SS4A program provides funding for two main types of grants: Action Plan Grants and Implementation Grants. Action Plan Grants are used to develop, complete, or supplement a comprehensive safety action plan. To apply for an Implementation Grant, an eligible applicant must have a qualifying action plan in place. Implementation Grants are available to implement strategies or projects that are consistent with an existing action plan. If the Council is awarded this grant and develops the comprehensive safety action plan, counties and municipalities in the region can elect to adopt the plan, which will enable them to apply for implementation grants that support the strategies and projects identified in the plan.

The USDOT will award Action Plan Grants based on the safety impacts, equity investments, and other safety considerations such as employing systemic safety improvements over a wider geographical area. In addition, action plans must include the following components:

- An official public commitment to an eventual goal of zero roadway fatalities and serious injuries.
- A task force charged with oversight of action plan development.
- An analysis of existing conditions and identification of higher-risk locations.
- Engagement with the public and relevant stakeholders.
- An inclusive and representative process.
- An assessment of current policies, plans, etc. and recommendations for revised or new policies, plans, etc.

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- A set of comprehensive projects or strategies that will address the safety problems.
- A method to measure progress over time after the action plan is developed.

The availability of funds to develop a comprehensive safety action plan has come at a critical time for the St. Louis region. On average, 300 lives are lost per year on St. Louis roadways. Unfortunately, the trend is not moving in the right direction towards zero deaths. A comprehensive safety action plan will allow the region to center efforts around the people most impacted by traffic crashes and will position counties and municipalities in the region to leverage SS4A grants to help reduce traffic fatalities and serious injuries.

Staff Recommendation: Staff recommends that the Board of Directors adopt the resolution supporting the development of a comprehensive safety action plan for the St. Louis region.

RESOLUTION NO. 2022-1
EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS
SUPPORT FOR COMPREHENSIVE SAFETY ACTION PLAN FOR ST. LOUIS REGION

A resolution of East-West Gateway Council of Governments that supports the Council's development of a comprehensive safety action plan for the St. Louis region.

WHEREAS, every year an average of 300 lives are lost on our region's roadways;

WHEREAS, crashes in the region resulting in serious injuries and loss of life continue to increase;

WHEREAS, the U.S. Department of Transportation will award funding for the development of a comprehensive safety action plan through the Safe Streets and Roads for All discretionary grant program;

WHEREAS, East-West Gateway Council of Governments desires to apply for funding to create a comprehensive safety action plan for the bi-state, eight-county St. Louis region;

WHEREAS, a comprehensive safety action plan will set an eventual goal of zero roadway deaths and serious injuries on our region's roadways and create healthy, safe, equitable mobility for all;

WHEREAS, a comprehensive safety action plan would address the rising number of persons killed and seriously injured on the region's roadways through implementing the Federal Highway Administration's Safe System Approach;

WHEREAS, a comprehensive safety action plan will identify a High Injury Network and provide low-cost, high-impact strategies that can be implemented to improve safety over a wide geographic area;

WHEREAS, a comprehensive safety action plan will allow for the region to center efforts around the people most impacted by traffic crashes and, upon plan adoption, would make counties and municipalities eligible to apply for Implementation Grant funds through the Safe Streets and Road for All discretionary grant program;

NOW, THEREFORE, BE IT RESOLVED by the East-West Gateway Council of Governments Board of Directors:

1. The East-West Gateway Council of Governments Board of Directors supports the Council's effort to develop a comprehensive safety action plan for the St. Louis region.
2. East-West Gateway Council of Governments, if awarded a Safe Streets and Roads for All grant, will contribute the local match funds required to support the grant activities.

CERTIFICATION OF AUTHORIZING RESOLUTION

The undersigned duly qualified Executive Director of East-West Gateway Council of Governments, acting on behalf of East-West Gateway Council of Governments, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the East-West Gateway Council of Governments Board of Directors held on August 31, 2022.

James M. Wild

Name

Executive Director

Title

Signature

Date



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St. Louis County

Joseph Vollmer
Interim President, Board of Aldermen
City of St. Louis

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St. Charles County

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C. William Grogan
John A. Laker
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Non-voting Members

Holly Bieneman
Illinois Department of Transportation
Vacant

Illinois Department of Commerce
and Economic Opportunity

Patrick McKenna
Missouri Department of Transportation

Taulby Roach
Bi-State Development

Aaron Willard
Missouri Office of Administration

Executive Director

James M. Wild

Memo to: Board of Directors

From: Staff

Subject: Approval of the Metropolitan Transportation Planning Process Certification, the Air Quality Conformity Determination and Documentation for the FY 2023-2026 Transportation Improvement Program and related amendments to the Metropolitan Transportation Plan, *Connected2045*, and the FY 2023-2026 Transportation Improvement Program

Date: August 16, 2022

Metropolitan Transportation Planning Process Certification

Appendix A of the Transportation Improvement Program (TIP) document contains the Metropolitan Transportation Planning Process certification. This certifies that East-West Gateway Council of Governments (the Council) meets the requirements of 23 CFR §450.336 and must be signed by the Council, Missouri Department of Transportation (MoDOT), and Illinois Department of Transportation (IDOT). It must also be approved by the Federal Highway Administration (FHWA) and Federal Transit Administration (FTA). The certification is part of the TIP document. The certification language may be found in **Attachment A** of this memo.

Air Quality Conformity Analysis

Since the St. Louis region is designated as a non-attainment area for air quality, the TIP must be analyzed to determine its conformity with air quality plans and objectives. Staff completed this analysis prior to the draft TIP being released for public comment in June. Subsequent TIP modifications were determined to have no impact on the conformity finding. The projects in the proposed transportation program meet the applicable air quality conformity requirements.

FY 2023-2026 Transportation Improvement Program

Each year the Board of Directors adopts a TIP that allocates federal funds to transportation projects. The program comprises the first four years of projects and strategies in the regional long-range transportation plan. Before a project is eligible to receive federal funds it must be included in the TIP.

The FY 2023-2026 TIP has been developed using priorities, procedures, and policies approved by the Board of Directors through the adoption of the long-range transportation plan, *Connected2045*. Staff has worked with project sponsors, funding agencies, and advisory committees to develop the recommended program of projects.

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Total Program Summary

The FY 2023-2026 TIP contains 842 new and previously programmed projects totaling nearly \$3.66 billion. The majority of these projects (636) are currently programmed in the FY 2022-2025 TIP and presented for reprogramming with some adjustments. All of the projects proposed by sponsors to retain their program status are recommended for reprogramming.

The FY 2023-2026 TIP differs from the draft TIP that was submitted for public comment. Sixty-six projects have been added and two projects were removed, which yields a net increase of 64 projects. A majority of the projects added to the TIP are carryover projects from the FY 2022-2025 TIP including local projects that received a one-time schedule extension in June. These changes are reflected in the table below by program and detailed in **Attachment B**.

Summary of Changes to the FY 2023-2026 TIP (\$ in millions)						
Program	Draft TIP		FY 2023-2026 TIP		Net Effect	
	#	Cost (M)	#	Cost (M)	#	Cost (M)
IDOT	0	\$0.0	21	\$99.5	+21	+\$99.5
MoDOT	249	\$1,845.3	258	\$1,896.7	+9	+\$51.4
Transit	184	\$895.3	184	\$895.3	+0	+\$0.0
Local	345	\$693.5	379	\$766.1	+34	+\$72.6
Total	778	\$3,434.2	842	\$3,657.7	+64	+\$223.5

IDOT Program Summary

IDOT's program contains 21 reprogrammed or rescheduled projects at a total cost of \$99.5 million. The 21 projects included in the FY 2023-2026 TIP were included in the FY 2022-2025 TIP and are scheduled for letting through March 2023 in FY 2023. The Governor of Illinois released the IDOT program on August 12. The remainder of the IDOT program will be amended to the FY 2023-2026 TIP at a later date following a public comment period.

MoDOT Program Summary

MoDOT's program contains 258 projects at a total cost of \$1.9 billion. This includes 174 reprogrammed or rescheduled projects and 84 new projects.

Fifty-three percent of MoDOT's program is for preserving the existing infrastructure and 18 percent is for capacity adding projects. Seventeen percent of the program is for operational and safety needs. Another 11 percent of MoDOT's total program is allocated for projects such as studies or payback projects, including GARVEE bonds for the

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Mississippi River Bridge, Safe and Sound, and the I-64 reconstruction. The remainder (one percent) includes work specifically related to pedestrian improvements.

Transit Program Summary

In Missouri and Illinois, 184 transit projects (151 reprogrammed and 33 new) were submitted for programming. The total cost of the transit projects is \$895.3 million.

Bi-State Development/Metro's program consists of 80 projects at a total cost of \$855.6 million, while the program submitted by the Madison County Transit District contains 29 projects at a total cost of \$28.6 million. Most of the funding in Metro's and Madison County Transit District's programs comes from FTA Section 5307 funds.

The other 75 projects in the transit program (\$11.1 million) consist of Section 5310 (Enhanced Mobility of Seniors and Individuals with Disabilities) projects.

Summary of Local Programs

The local Illinois program contains 115 projects (87 reprogrammed and 28 new) at a total cost of \$154.5 million. The 28 new projects have a total cost of \$27.7 million (\$20.6 million in federal funds).

The local Missouri program contains 264 projects at a total cost of \$611.6 million. Included are 203 reprogrammed projects and 61 new projects. The 61 new projects have a total cost of \$195.3 million (\$130.8 million in federal funds).

Financial Capacity

The TIP is required to be fiscally constrained, with reasonable assurance that funds will be available to implement the proposed projects in a given year. Staff has evaluated the federal funds programmed in the TIP with regard to amounts authorized in federal legislation and anticipated federal spending limitations. The proposed federal funding levels for the entire program do not exceed the funds anticipated to be available in the various program years.

The state DOTs, transit agencies, and local sponsors have incorporated inflation factors into the cost estimates for their projects that are expected to be implemented beyond the first year of this TIP. Further, each of the local implementing agencies has submitted written certification indicating that non-federal matching funds are available for their respective projects. In this way, there is some assurance that proposed projects represent true commitments on the part of local agencies rather than project "wish lists."

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Public Participation

The draft TIP and Air Quality Conformity Determination were circulated for public comment from July 1 through August 4. Information on the comment period was posted on the Council's website, in the Council's *Local Government Briefings* newsletter, on the Council's Facebook and Twitter page, and advertised in local newspapers. Council staff was available to answer questions about the documents. Comments could be made through the Council's webpage, email or mail. Overall, 53 people attended the public open house meetings. A total of 20 comments were received through the online comment form, open house public comment form, email, and mail.

A summary of the public comments received is included in **Attachment C**. Also, staff has assembled a separate *Summary of Public Comments* document that contains all of the comments received during the public comment period. Staff does not recommend any changes to these documents based on these comments.

The FY 2023-2026 TIP, Air Quality Conformity Determination, and *Summary of Comments* are available for download on the Council's website:

<https://www2.ewgateway.org/download/FY2023-2026-TIPandAQCD-CommentsSum/>

Staff Recommendation: Staff recommends approval of the Metropolitan Transportation Planning Process Certification, Air Quality Conformity Determination and Documentation for the FY 2023-2026 Transportation Improvement Program and related amendments to the Metropolitan Transportation Plan, *Connected2045*, and the FY 2023-2026 Transportation Improvement Program.

Attachment A

METROPOLITAN TRANSPORTATION PLANNING PROCESS CERTIFICATION

In accordance with 23 CFR § 450.336, the Illinois Department of Transportation, the Missouri Department of Transportation, and the East-West Gateway Council of Governments (EWGCOG), the Metropolitan Planning Organization for the St. Louis urbanized area, “certifies” that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

1. 23 U.S.C. § 134, 49 U.S.C. § 5303, and 23 CFR Part 450 Subpart C;
2. Sections 174 and 176(c) and (d) of the Clean Air Act, as amended (42 U.S.C. §§ 7504, 7506(c) and (d)) and 40 CFR Part 93;
3. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d *et seq.*) and 49 CFR Part 21;
4. 49 U.S.C. § 5332 prohibiting discrimination on the basis of race, color, religion, national origin, sex, disability, or age in employment or business opportunity;
5. Section 1101(b) of the Fixing America’s Surface Transportation (FAST) Act (Pub. L. No. 114-357) and 49 CFR Part 26 regarding the involvement of disadvantaged business enterprises in U.S. DOT funded projects;
6. 23 CFR Part 230, regarding the implementation of an equal employment opportunity program on federal and federal-aid highway construction contracts;
7. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 *et seq.*) and 49 CFR Parts 27, 37, and 38;
8. The Older Americans Act, as amended (42 U.S.C. § 6101 *et seq.*) prohibiting discrimination on the basis of age in programs or activities receiving federal financial assistance;
9. Section 324 of the Title 23 U.S.C. regarding the prohibition of discrimination based on gender; and
10. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq.*) and 49 CFR Part 27 regarding discrimination against individuals with disabilities.

EWGCOG is exempt from the requirements of 23 U.S.C § 134(d)(2) and 49 U.S.C. § 5303(d)(2), as amended by the FAST Act §§ 1201 and 3003 because: (1) EWGCOG operates pursuant to the Missouri State and Regional Planning and Community Development Act (Mo. Rev. Stat. Chapter 251) and the Missouri Nonprofit Corporation Act (Mo. Rev. Stat. Chapter 355), which were both in effect on or before December 18, 1991; (2) these Missouri laws have not been amended after December 18, 1991, as regards EWGCOG’s structure or organization; and (3) EWGCOG has not been designated or re-designated after December 18, 1991.

****Appendix A signatures will be included after Board approval.***

<hr/> Signature Mr. Dennis Gannon Chairman, Board of Directors East-West Gateway Council of Governments	<hr/> Signature Mr. Kirk H. Brown Region Five Engineer Illinois Department of Transportation	<hr/> Signature Mr. Tom Blair, District Engineer St. Louis District Missouri Department of Transportation
August 31, 2022 Date	August 31, 2022 Date	August 31, 2022 Date

Page	County	TIP#	Sponsor-Title-Description	Type of Change	Reason for Change
B-11	Franklin	6959-21	Pacific - Congress St - Westlake Village Dr to Candlewick Ln - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-12	Franklin	6968-22	Union - N Oak St - Springfield Ave to US 50 - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-12	Franklin	7163-22	Pacific - Osage St - Noonan Plaza to I-44 ramp - Sidewalk	project addition	Project received one-time extension in June 2022.
B-13	Franklin	6910-20	Washington - Third St - MO 47 to Jefferson - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-14	Jefferson	7156-22	De Soto - Boyd St sidewalk - MO 21 to Thomas St	Project addition	Project received one-time extension in June 2022.
B-16	Jefferson	6946-22	Festus - W Main St - Park Ave to Mill St - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-17	Jefferson	6913A-20	Jefferson County - Armbruster Rd, Doss Hollow, Rd, Harness Rd - Replace bridges	Project addition	Project received one-time extension in June 2022.
B-20	Jefferson	6913E-20	Jefferson County - Seckman Rd at Mastodon State Park -Realign intersection	Project addition	Project received one-time extension in June 2022.
B-22	Jefferson	6798RR-23	MoDOT - MO 21/Old 21: MO 21-Meramec River to Schenk Rd; Old 21 MO 21 to Konert Rd - Resurfacing	Project addition	Project split from 6798R-22
B-33	Madison	7146M-23	IDOT -- Beltline Rd - IL 157 to IL 159 - Resurfacing	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-33	Madison	7221P-23	IDOT - I-55 at IL 140 - Lighting	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-34	Madison	6998M-20	IDOT - IL 111 over Cahokia Canal - Bridge Repair	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-34	Madison	7146H-21	IDOT - IL 111 over NW/CNG RR - Bridge/joint repair, deck overlay	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-34	Madison	7100F-22	IDOT - IL 140 - Monumment Ave to Terra Dr - Resurfacing/ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-34	Madison	6987V-23	IDOT - IL 157 - St Louis St to University Dr - Resurfacing	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-34	Madison	6987N-22	IDOT - IL 159 - Center Grove to Kinloch Ave - Resurfacing/ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-35	Madison	5161-13	IDOT -- SIU entrance Rd over NW RR - Bridge superstructure replacement	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-35	Madison	6526-15	IDOT - IL 3 At Delmar/Pierce Ln - Intersection improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-35	Madison	6987D-21	IDOT - IL 3 at 20th St - Land Acquisition/reconstruction	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-35	Madison	7221R-23	IDOT - IL 3 at US 40 - Bridge painting	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-35	Madison	6987U-23	IDOT - US 40 - IL 4 to Walnut St - Resurfacing	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-36	Madison	7143A-21	IDOT - US 67/IL 111 - Airport Rd to IL 3 - Resurfacing and Winter Ln to Southmoor Rd - ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-36	Madison	7144D-22	IDOT - Various guardrail replacement throughout Madison County	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-46	Monroe	7146S-23	IDOT - Old IL 3 (Market St) - Plaza Dr to IL 156 - Resurfacing/ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-93	St. Charles	6901-20	Lake Saint Louis - Ronald Reagan Blvd/Hawks Ridge - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-96	St. Charles	6961A-20	MoDOT - Payment to St. Charles County for Interstate Drive	Project addition	Carryover from FY 2022-2025 TIP.
B-96	St. Charles	7063BB	MoDOT - Payment to O'Fallon for I-70 South Outer Rd	Project addition	Carryover from FY 2022-2025 TIP.
B-97	St. Charles	6830AA-18	MoDOT - Payment to St. Charles County for MO 364/Gutermuth interchange	Project addition	Carryover from FY 2022-2025 TIP.
B-101	St. Charles	6758BB-18	MoDOT - Payment to St. Charles County for Regional ITS Datasharing Initiative	Project addition	Carryover from FY 2022-2025 TIP.
B-101	St. Charles	7101A-20	MoDOT - Old Hwy N - Payment to Lake Saint Louis	Project addition	Carryover from FY 2022-2025 TIP.
B-103	St. Charles	6904-20	O'Fallon - Main St, Ph 1 - Pitman St to RR tracks - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-107	St. Charles	7137A-21	St. Charles County - Gateway Green Light - Muegge Rd	Project addition	Project received one-time extension in June 2022.
B-107	St. Charles	7137B-21	St. Charles County - Gateway Green Light - Bryan Rd/Wentzville Pkwy	Project addition	Project received one-time extension in June 2022.
B-108	St. Charles	6923-22	St. Charles County - Gutermuth Rd - Old Gutermuth Rd to Mothershead - Two way turn lane, reconstruction	Project addition	Project received one-time extension in June 2022.
B-108	St. Charles	6961-22	St. Charles County - Interstate Dr - Prospect to Quail Ridge Park Ent. - Reconstruction, sidewalk	Project addition	Project received one-time extension in June 2022.
B-109	St. Charles	7026B-21	St. Charles County - MO A - I-70 to US 61 - Overlay, lighting, shoulders, turn lanes	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-111	St. Charles	7150A-22	Wentzville - MO Z - Interstate Dr to Perry Cate Blvd - Widen 2 to 4 lanes	Project addition	Carryover from FY 2022-2025 TIP.
B-112	St. Charles	6984-20	Wentzville - MO Z at Interstate Dr - Add turn lane	Project addition	Project received one-time extension in June 2022.
B-119	St. Clair	6686W-22	IDOT - I -255 at I-55/70 & north of IL 3 - Dynamic message signs	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-119	St. Clair	6671A-22	IDOT - I-55 - Over B&O RR in ESL - Bridge rehab/repair/painting	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-119	St. Clair	7221Q-22	IDOT - I-55/64 - At IL 3, RR, 8th St - Bridge painting	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-119	St. Clair	7146Y-22	IDOT - Hwy 50 - Schantz Rd to Anne Ave - Resurfacing	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-120	St. Clair	6987W-23	IDOT - IL 159 - Alexa Dr to Douglas Ave - Resurfacing/ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-120	St. Clair	6987X-23	IDOT - IL 159 - Washington St to south of IL 13 - Resurfacing/ADA improvements	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-129	St. Louis	6915-22	Clayton - Bonhomme/Meramec - Resurfacing, curb ramps	Project addition	Project received one-time extension in June 2022.
B-131	St. Louis	6943-22	Edmundson - Edmundson Rd - Natural Bridge to Holman Ln - Resurfacing, sidewalk, lighting	Project addition	Project received one-time extension in June 2022.
B-133	St. Louis	6899-20	Frontenac - Geyer Rd, Phase 1 - Clayton Rd to Hermitage Hill - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-133	St. Louis	6921-20	Florissant - Rue St Denis - St Ferdinand St to Lafayette St - Resurfacing, sidewalk	Project addition	Project received one-time extension in June 2022.
B-136	St. Louis	6917-22	Kirkwood - Geyer Rd - Adams Ave - to north of Big Bend Rd - Resurfacing, reconstruct RR Xing	Project addition	Project received one-time extension in June 2022.
B-140	St. Louis	7216I-22	MoDOT - I-270 - MO AB to south of MO 100 - Pavement repairs	Project addition	Carryover from FY 2022-2025 TIP. Project scheduled for FY 23 letting.
B-142	St. Louis	4414H-12	MoDOT - I-270/I-64 - Over Conway, I-270 ramps, Ladue Rd - Bridge replacment/rehab	Project addition	Carryover from FY 2022-2025 TIP.
B-143	St. Louis	6991M-20	MoDOT - I-64 at I-270/New Ballas - Bridge rehab	Project addition	Carryover from FY 2022-2025 TIP.
B-144	St. Louis	6811S-18	MoDOT - I-70 at McDonnell Blvd/Lambert Blvd - Repair bridge	Project addition	Carryover from FY 2022-2025 TIP.
B-145	St. Louis	6979B-20	MoDOT - MO 109 at MO CC - Roundabout	Project addition	Project received one-time extension in June 2022.
B-155	St. Louis	7162-22	Olivette - Centennial Greenway - Warson Rd to Dielman Rd - shared use path	Project addition	Project received one-time extension in June 2022.
B-157	St. Louis	6905D-20	St. Louis County - Chesterfield Pkwy - I-64 to Clarkson Rd - Resurfacing	Project addition	Project received one-time extension in June 2022.

Page	County	TIP#	Sponsor-Title-Description	Type of Change	Reason for Change
B-160	St. Louis	6905C-20	St. Louis County - McDonnell Blvd Bridge over Coldwater Creek - Replace bridge	Project addition	Project received one-time extension in June 2022.
B-160	St. Louis	6905E-22	St. Louis County - Kingsland Ave - Vernon to Delmar - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-161	St. Louis	6905F-22	St. Louis County - Midland Blvd - Woodson Rd to North/South Rd - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-162	St. Louis	6905G-22	St. Louis County - Elizabeth Ave - Pershall to Chambers - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-162	St. Louis	6905H-22	St. Louis County - New Ballwin Rd - Twigwood to Oak Leaf Manor - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-165	St. Louis	6905I-22	St. Louis County - Vernon Ave - Midland to St. Louis City - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-165	St. Louis	6905J-22	St. Louis County - Weidman Rd - Turtle Cove to Manchester Rd - Resurfacing	Project addition	Project received one-time extension in June 2022.
B-167	St. Louis	6918-20	Valley Park - St Louis Avenue - MO 141 to 3rd St - Reconstruct/Resurface	Project addition	Project received one-time extension in June 2022.
B-175	St. Louis City	6982A-22	St. Louis - 20th St - Market St to St. Louis Ave - Protected bike lane	Project addition	Project received one-time extension in June 2022.
B-176	St. Louis City	6982B-20	St. Louis - Traffic Management Enhancements, Ph 4 - Along Goodfellow, MLK, Halls Ferry	Project addition	Project received one-time extension in June 2022.
N/A	Jefferson	6054A-23	MoDOT I-55/US 67: I-55 1.5 miles north of MO Z to 1 mile south of US 67; US 67 - I-55 to Buck Creek Rd - Add lanes, operational improvements	Project deletion	Not truly eliminated, rather all funding for this project was combined into a single MoDOT project on I-55/US 67 which is TIP# 6992H-24. The combined project can be found on B-21.
N/A	Madison	6575M-22	Madison County - Renken Rd - Washington St to Timberview Dr	Project deletion	Project awarded in FY 2022

Attachment C

Summary of Comments - *FY 2023-2026 TIP & Air Quality Conformity Determination and Documentation*

Arnold, MO – (16 attendees/3 comment forms)

- Would like to see MO 141 widened (1 comment)
- Would like I-55 bridge over Meramec raised to reduce flooding on I-55 (1 comment)
- General comment on improving vibrancy in downtown St. Louis (1 comment)
- Improve roads, sidewalks, lighting, in E. St Louis (1 comment)

East St. Louis, IL – (8 attendees/5 comment forms)

- Support for Collinsville's Summit Ave, Phase 2 project – TIP# 7261C-26 (1 comment)
- Support for Edwardsville's Center Grove Rd bridge replacement – TIP# 6574Q-26 (1 comment)
- Support for Edwardsville's IL 157 shared use path project – TIP# 7195B-22 & 7214D-22 (1 comment)
- Support for Glen Carbon's Cougar/Junction Dr resurfacing project – TIP# 7215D-25 (1 comment)
- Support for Madison County Transit District's Alternative Transportation Program – TIP# 7262D-23 (1 comment)
- Support for Troy's US 40 shared use path project – TIP# 7195E-22 (1 comment)
- General comment on public engagement (1 comment)
- General comment on potholes (1 comment)
- Would like to see Northside-Southside MetroLink (1 comment)

St. Peters, MO – (16 attendees)

- No comments received on the draft FY 2023-2026 TIP or Air Quality Conformity Determination and Documentation

Richmond Heights, MO – (12 attendees/2 comment forms)

- Would like more public transit, denser development, improved pedestrian facilities, and limited road widenings (1 comment)
- Would like transit and bicycle/pedestrian facilities prioritized (1 comment)

Attachment C

Summary of Comments - *FY 2023-2026 TIP & Air Quality Conformity Determination and Documentation*

Pacific, MO – (1 attendee)

- Support for MoDOT's I-70/I-70 Outer Rd corridor improvements project between Cave Springs and Fairgrounds – TIP# 6806E-18 (4 comments)
- Support for MoDOT/St. Charles County's MO 94/MO 364 at Muegge Rd interchange project – TIP# 6936N-19/6962-23 (4 comments)

Comments Received by mail or online comment form – (10 comment forms)

- Would like to prioritize preservation (1 comment)
- General comment on air quality (1 comment)
- Support for Metro's Wayfinding & Technology project – TIP# 7264L-23 (1 comment)
- Support for Edwardsville's Center Grove Rd bridge replacement – TIP# 6574Q-26 (1 comment)
- Support for Edwardsville's IL 157 shared use path project – TIP# 7195B-22 & 7214D-22 (1 comment)
- Support for Fairview Heights's Longacre Dr resurfacing project – TIP#7261C-26 (1 comment)
- Oppose Franklin County's MO 47 at Union Expwy roundabout – TIP# 7125B-23 (1 comment)
- Support for Glen Carbon's Cougar/Junction Dr resurfacing project – TIP# 7215D-25 (1 comment)
- Support for Great Rivers Greenway's Brickline Greenway project – TIP# 7224-24 (1 comment)
- Support for Great Rivers Greenway's Brickline Greenway North Segment, Phase 1 project – TIP# 7224-24 (1 comment)
- Support for Great Rivers Greenway's Brickline Greenway North Segment, Phase 1 project – TIP# 7238A-26 (1 comment)
- Support for Jefferson County's Old Hwy M project – TIP# 7187D-23 (1 comment)
- Support for St. Louis's Lindell/Union Bridge – TIP# 7123A-22 (1 comment)
- Support for Troy's US 40 shared use path – TIP# 7195E-22 (1 comment)

Note: Several public comment sheets include comments on multiple projects and concerns. The number of individual comments may exceed the number of participants at each meeting. Number of attendees, letters, and comment sheets were for each open house.



EAST-WEST GATEWAY Council of Governments

Creating Solutions Across Jurisdictional Boundaries

Memo to: Board of Directors

From: Staff

Subject: Modifications to the FY 2022-2025 Transportation Improvement Program (TIP), *Connected2045*, and the Related Air Quality Conformity Determination – Requested by Illinois Sponsors

Date: August 16, 2022

The Illinois Department of Transportation (IDOT) and Missouri Department of Transportation (MoDOT) have requested to amend the FY 2022-2025 TIP, *Connected2045*, and the related Air Quality Conformity Determination. In all, they are requesting to add four new projects, modify two projects, and add one new scoping project. This memo outlines the requested changes.

Illinois New Projects

IDOT has requested to add four new projects to the FY 2022-2025 TIP. Funding for these projects are coming from the state-wide line-item for bridge painting and district safety set-aside.

The new projects are summarized on the following table:

New Projects – Illinois					
Sponsor / TIP #	Title - Limits	Description of Work	County	Federal Cost	Total Cost
IDOT / 7221P-23	I-55 - At IL 140	Lighting	Madison	\$450,000	\$500,000
IDOT / 7221Q-23	I-55/I-64 – At railroad , IL 3 & 8th St.	Bridge painting	St. Clair	\$459,000	\$510,000
IDOT / 7221R-23	IL 4 – At US 40 1.5 mi W of St. Jacob	Bridge painting	Madison	\$540,000	\$675,000
IDOT / 7144D-22	Guardrail Replacement – At various locations in Madison County	Guardrail replacement	Madison	\$1,530,000	\$1,700,000
TOTAL:				\$2,979,000	\$3,385,000

Chair
Dennis Gannon
County Executive, Jefferson County

Vice Chair
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Chairman, St. Clair County Board

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Illinois Modified Project

IDOT has requested to modify one project currently programmed in the FY 2022-2025 TIP.

The project is summarized on the following table:

Modified Project - Illinois				
Sponsor/ TIP #/ County/ Sponsor #	Project Title - Limits	Description of Work	Current Cost / Revised Cost	Reason for Change
IDOT/ 7100F-22 / Madison / C-98-121-20	IL 140 – Monument Ave to Terra Dr in Alton	Resurfacing and ADA improvements	\$850,000 / \$1,300,000	Cost increase is due to new engineer's estimate

Missouri Modified Project

MoDOT has requested to modify one project currently programmed in the FY 2022-2025 TIP.

The project is summarized on the following table:

Modified Project - Missouri				
Sponsor/ TIP #/ County/ Sponsor #	Project Title - Limits	Description of Work	Current Cost / Revised Cost	Reason for Change
MoDOT/ 7219S-22 / St. Louis / 6S3595	MO 109 – MO 100 to MO FF	Resurfacing, bridge deck sealing, guardrail, ADA improvements	\$4,712,000 / \$4,592,000	Advanced from FY 23 to FY 22

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Missouri Scoping Project

MoDOT has requested to add one scoping project. MoDOT's scoping policy is intended to ensure that projects have defined scopes and construction cost estimates before they are committed to the TIP. At this time, there is no construction funding committed to this project and the project entails preliminary engineering only (30 percent engineering).

The new scoping project is summarized on the following table:

New Scoping Project - Missouri				
Sponsor / TIP #/ Sponsor #	Title – Limits	Description of Work	County	Fed/Total Cost for Design
MoDOT / 7230Y-22/ ST0008	I-64 double deck downtown (w/o Broadway to 21st); WB I-64 over Missouri River; EB I-70 over Missouri River	Bridge inspections	Multi-County-MO	\$800,000 / \$1,000,000

Staff Recommendation: Staff recommends that the FY 2022-2025 TIP, *Connected2045*, and related Air Quality Conformity Determination be revised to add four new projects, modify two projects, and add one new scoping project as summarized above and detailed in the attachment. These projects are exempt (40 CFR 93.126) or not regionally significant with respect to air quality in accordance with federal regulations.

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Amendment # 0822-024
TIP # 7221P-23
Sponsor # C-98-082-22

PROJECT SPONSOR: IDOT

ACTION REQUESTED: Revise FY 2023 of the FY 2022-2025 TIP to add a project

TITLE: I-55

LIMITS: At IL 140

DESCRIPTION: Lighting

COUNTY: Madison

FUNDING SOURCE: National Highway Performance Program (NHPP)

	Federal	Match	Total
PE	\$0	\$0	\$0
ROW	\$0	\$0	\$0
Implementation	\$450,000	\$50,000	\$500,000
Total	\$450,000	\$50,000	\$500,000

AIR QUALITY CONFORMITY: Exempt – Lighting improvements (§ 93.126)

STAFF RECOMMENDATION: Approval

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Amendment # 0822-025
TIP # 7221Q-23
Sponsor # C-98-154-22

**PROJECT
SPONSOR:** IDOT

**ACTION
REQUESTED:** Revise FY 2023 of the FY 2022-2025 TIP to add a project

TITLE: I-55/I-64

LIMITS: At railroad, IL 3 & 8th St

DESCRIPTION: Bridge painting

COUNTY: St. Clair

**FUNDING
SOURCE:** National Highway Performance Program (NHPP)

	Federal	Match	Total
PE	\$0	\$0	\$0
ROW	\$0	\$0	\$0
Implementation	\$459,000	\$51,000	\$510,000
Total	\$459,000	\$51,000	\$510,000

**AIR QUALITY
CONFORMITY:** Not Regionally Significant

**STAFF
RECOMMENDATION:** Approval

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Amendment # 0822-026
TIP # 7221R-23
Sponsor # C-98-155-22

**PROJECT
SPONSOR:** IDOT

**ACTION
REQUESTED:** Revise FY 2023 of the FY 2022-2025 TIP to add a project

TITLE: IL 4

LIMITS: At US 40 1.5 mi W of St. Jacob

DESCRIPTION: Bridge painting

COUNTY: Madison

**FUNDING
SOURCE:** National Highway Performance Program (NHPP)

	Federal	Match	Total
PE	\$0	\$0	\$0
ROW	\$0	\$0	\$0
Implementation	\$540,000	\$135,000	\$675,000
Total	\$540,000	\$135,000	\$675,000

**AIR QUALITY
CONFORMITY:** Not Regionally Significant

**STAFF
RECOMMENDATION:** Approval

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Amendment # 0822-027
TIP # 7144D-22
Sponsor # C-98-041-23

**PROJECT
SPONSOR:** IDOT

**ACTION
REQUESTED:** Revise FY 2022 of the FY 2022-2025 TIP to add a project

TITLE: Guardrail replacement

LIMITS: At various locations

DESCRIPTION: Guardrail replacement

COUNTY: Madison

**FUNDING
SOURCE:** Highway Safety Improvement Program (HSIP)

	Federal	Match	Total
PE	\$0	\$0	\$0
ROW	\$0	\$0	\$0
Implementation	\$1,530,000	\$170,000	\$1,700,000
Total	\$1,530,000	\$170,000	\$1,700,000

**AIR QUALITY
CONFORMITY:** Exempt – Highway Safety Improvement Program
implementation (§ 93.126)

**STAFF
RECOMMENDATION:** Approval



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Memo to: Board of Directors

From: Staff

Subject: Regional Security Expenditures

Date: August 16, 2022

Staff is requesting authorization to expend funds in support of regional security that will improve the region's disaster preparedness and response capabilities. Funding will come from the U.S. Department of Homeland Security's Urban Area Security Initiative (UASI) grant program. Attachment A summarizes the purchases, totaling \$232,350.00.

ST. LOUIS FUSION CENTER:

Kaseware: Staff is seeking approval to renew the Kaseware case management, team management and document management system software licenses for use by Fusion Center Investigators and Analysts. The Kaseware renewal, which includes 15 full user licenses and seven (7) SocialNet licenses, will allow Fusion Center personnel to work with peer agencies and contribute to the exchange of investigative information and material in support of counterterrorism efforts. The total cost for the 12-month renewal will not exceed \$22,550 from the UASI FY 2019 and FY 2021 grants.

REGIONAL CYBERSECURITY INITIATIVE:

Recorded Future Renewal – Staff is seeking the 12-month renewal of four (4) software licenses for the Recorded Future cybersecurity intelligence software for use by the Regional Cybersecurity Coordinator and Analyst, as well as other investigators and analysts in support of the Regional Cybersecurity Initiative. The software provides cybersecurity related intelligence and analysis of a unique nature to include threat, brand, vulnerability and geopolitical intelligence. The total cost will not exceed \$119,800 from the UASI FY 2019 and FY 2021 grants.

DOMESTIC VIOLENT EXTREMISM:

CobWebs Renewal - Staff is seeking the renewal of the Cobwebs online threat identification, social media analyst, and alerting tool for use by the Regional Cybersecurity Coordinator and Analyst, as well as other investigators and analysts, in support of the Homeland Security Grant Program's Combating Domestic Violent Extremism priority area, which is a required priority area by the U.S. Department of Homeland Security / FEMA in the UASI 2021 grant. The Cobwebs platform allows the Fusion Center personnel to identify online threats and threat actors and contributes to the exchange of investigation information and capabilities with Fusion Center peers. Three software (3) licenses, in addition to dark web monitoring access, will be renewed for a 12-month period. The total cost will not exceed \$90,000 from the UASI FY 2019 and FY 2021 grants.

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STAFF RECOMMENDATION:

Staff recommends that the Board approve the expenditure of funds as follows:

- for the renewal of 15 full user and seven (7) SocialNet software licenses from Kaseware, Inc. of Denver, CO for an amount not to exceed \$22,550;
- for the renewal of four (4) software licenses from Recorded Future of Somerville, MA for an amount not to exceed \$119,800;
- for the renewal of three (3) software licenses and dark web monitoring access from Cobwebs America, Inc. of New York, NY for an amount not to exceed \$90,000;

for a total amount not to exceed \$232,350.00 from the UASI grant program.

ATTACHMENT A

**Expenditures for Equipment and Services
August 8, 2022**

<u>Vendor</u>	<u>Description</u>	<u>Jurisdiction/Agency</u>	<u>Quantity</u>	<u>Cost</u>
Emergency Response Software (UASI)				
Kaseware, Inc. (Denver, CO)	Fusion Center Software Subscription (15 full user and 7 SocialNet licenses)	Regional	22	\$22,550
Recorded Future (Somerville, MA)	Regional Cybersecurity Initiative Software Subscription (4 licenses)	Regional	4	\$119,800
CobWebs America, Inc. (New York, NY)	Software Subscription - Domestic Violent Extremism (3 licenses)	Regional	3	\$90,000
TOTAL EXPENDITURES				\$ 232,350

Total UASI Expenditures: \$232,350