



AGENDA ACTION FORM

Consideration of a Resolution Authorizing the Mayor to Execute all Documents Necessary to Apply and Accept a Section 5339 Capital Grant from FTA for Transit Vehicles from the U.S. Department of Transportation

To: Board of Mayor and Aldermen

From: Chris McCartt, City Manager *CM*

Action Form No.: AF-181-2023

Work Session: June 19, 2023

First Reading: June 20, 2023

Final Adoption: June 20, 2023

Staff Work By: Candace Sherer

Presentation By: Candace Sherer

Recommendation:

Approve the Resolution.

Executive Summary:

This grant will utilize Section 5339 allocations from FFY2020- \$100,481, 2021- \$93,249, and 2022- \$88,555, apportionment to purchase 3 public transit vehicles. Total projected project cost to purchase 3 public transit vehicles is approximately \$332,100. Projected costs per agency: Federal- (85%) \$282,285 State- (7.5%) \$24,908 Local- (7.5%) \$24,908.

The local funding match was previously approved in the FY2023 budget. Funds are allocated for this project in the FY2024 budget,

Attachments:

1. Resolution
2. Allocation Letters

	Y	N	O
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Montgomery	—	—	—
Olterman	—	—	—
Phillips	—	—	—
Shull	—	—	—