



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2021-320

Agenda Item# C.14.

Agenda Date: 10/19/2021. **Department:** Transportation

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2021 – 320 Resolution Authorizing Agreement with NCDOT Accepting Matching Funds in the Amount of \$11,529 for the FY2020 FTA Section 5307 Security and Routine Capital Assistance Grant Program/FTA Section 5339 Bus and Bus Facilities Grant Program

Council Priority: Place an 'x' in the box.

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☒ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: Citywide

Public Hearing: No

Advertising Date/By: NA

Contact 1 and Phone: Hanna Cockburn, 373-2861

Contact 2 and Phone: Bruce Adams, 412-6237

PURPOSE:

The City of Greensboro received funding from the North Carolina Department of Transportation in support of the purchase of replacement buses. A resolution needs to be approved to authorize the agreement to accept these funds.

BACKGROUND:

The City of Greensboro received funding in the amount of \$140,000 for the purchase of two (2) less than 30 foot paratransit vehicles. This project originally required a local match of \$24,706. The North Carolina Department of Transportation recently approved a state match funding request in the amount of \$11,529. By accepting these funds, the City will reduce the required local match by a like amount.

BUDGET IMPACT:

The North Carolina Department of Transportation will contribute \$11,529 in matching funds for this project, thereby reducing the City's local match amount.

The original funding is as follows:

\$140,000	Federal (85%)
<u>\$ 24,706</u>	Local (15%)
\$164,706	

The revised funding is as follows:

\$140,000	Federal (85%)
\$ 11,529	State (7%)
<u>\$ 13,177</u>	Local (8%)
\$164,706	

ACCOUNT NUMBER:

The City match will come from Transit Operating Fund account 564-4531-01. Project is budgeted GTA Grant Fund account 567-4537-04.

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the attached resolution authorizing an agreement with NCDOT accepting state matching funds in the amount of \$11,529 for FY2020 FTA Section 5307 Security and Routine Capital Assistance Grant Program/FTA Section 5339 Bus and Bus Facilities Grant Program.