# TSTORO AOU

# **City of Greensboro**

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

# Agenda Report

File Number: 2024-345

Agenda Item# G.11.

**Agenda Date**: 5/21/2024. **Department:** Transit

Meeting Type: Council Meeting Category: Consent Agenda

Title: 2024 - 345 Establish Ordinance for FY 23 Clean Diesel Buses

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

 □ Safest City
 □ Most Skilled Workforce

 □ Easiest Place to Do Business
 ⋈ Most Connected City

 □ Youth Sports Capital
 □ Hub of Recreation and Entertainment

□ Abundance of Attainable Housing □ Other/Admin Briefly Explain 3 word maximum

Council District: City-Wide

**Public Hearing:** No

**Advertising Date/By: N/A** 

Contact 1 and Phone: Reginald Mason, Ext 2093 Contact 2 and Phone: Sherria High, Ext 7843

### **PURPOSE**:

The City of Greensboro has received funds in the amount of \$1,802,706 from the Federal Transit Administration (FTA) to support eligible expenses for the FY 23 Congestion Mitigation Air Quality Grant. A budget ordinance must be approved to allow the expenditures.

### **BACKGROUND:**

The CMAQ program funds transportation related environmental projects for areas in nonattainment or maintenance for ozone, carbon monoxide, and/or particulate matter. The City will use the \$2,120,830 in CMAQ funds to purchase four (4) 40 foot replacement buses that will be used in GTA's fixed route service. These funds will be used to replace four (4) diesel buses that have exceeded FTA's useful life standards, both in years of service and mileage. The useful life standards are 12 years or 500,000 miles for a heavy duty fixed route bus.

### **BUDGET IMPACT:**

The City has been awarded federal funds in the amount of \$1,802,706. The City will be required to provide local matching funds in the amount of \$318,124. The total project funding is as follows:

\$1,802,706 Federal (85%) \$\frac{\$318,124}{\$2,120,830} \text{Local (15%)} Total (100%)

## **ACCOUNT NUMBER:**

These funds are budgeted in the Transit Operations account 564 47 4731001.

# RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council the City Council approve the attached budget ordinance establishing \$2,120,830 for the FY23 FTA Congestion Mitigation Air Quality grant.