



City of Greensboro

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

Agenda Report

File Number: 2026-51

Agenda Item# I.2.

Agenda Date: 4/7/2026 **Department:** Transit

Meeting Type: Council Meeting **Category:** General Business Agenda

Title: 2026-51 Ordinance establishing FTA Grant NC2026-009 for FFY24 Section 5307 - Security and Routine Capital Assistance and Section 5339 - Bus and Bus Facilities programs in the amount of \$822,332

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

- | | |
|--|--|
| <input type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input checked="" type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Reginald Mason, Ext 2093

Contact 2 and Phone: Allison Staton, Ext 2586

PURPOSE:

The City of Greensboro has received funds of \$66,213 from the Federal Transit Administration (FTA) to support eligible expenses for the Federal Fiscal Year (FFY) 2024 FTA Section 5307 Routine Capital Program. The City also received \$591,653 for the Section 5339 Bus and Bus Facilities Program. According to FTA recommendations, these programs are allowed to be combined into one grant. A budget ordinance must be approved to allow the expenditure of funds.

BACKGROUND:

According to FTA recommendations, the City's FFY 2024 FTA 5307 and 5339 apportionments have been combined into one super grant. FTA's Section 5307 Urbanized Area Formula program funds transit capital in urbanized areas and transportation-related planning. These funds will support City projects categorized as routine capital assistance, as outlined below:

Section 5307 Routine Capital Assistance

- \$66,213 will be used to support safety enhancement services for transit passengers and staff. The costs associated with using a third-party contractor to provide transit services.

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

Section 5339 Fund

- \$130,925 will be used to purchase two (2) new ticket vending machines (TVMs) to be installed at the Depot that will enable riders to buy and reload ride smart cards.
- \$154,649 will be used to purchase and install twelve (12) bus shelters, including the benches and trash receptacles.
- \$56,000 will be used for the purchase and replacement of a shop truck with specialized equipment and shop equipment to be used by GTA's transit contractor to be used to transport tools, shop equipment, and personnel for routine maintenance of fleet and/or shelter cleanup and repairs. The vehicle will be replacing existing vehicle that have met its useful life.
- \$168,000 will be used to purchase seven (7) fare boxes units to replace aging equipment that has exceeded its useful life.
- \$82,079 will be used to purchase security camera systems and installation kits for seven buses for surveillance and monitoring.

BUDGET IMPACT:

Funding for the projects will be as follows:

Section 5307

\$66,213 Federal (80%)

\$16,553 Local Operating Funds (20%)

\$82,766 Total (100%)

Section 5339

\$591,653 Federal (80%)

\$147,913 Local Operating Funds (20%)

\$739,566 Total (100%)

ACCOUNT NUMBER:

Funding for the local match will come from GTA operating account 564-47-4731001.

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the attached budget ordinance establishing FFY24 FTA Section 5307 and Section 5339 Grant Programs.