ORDINANCE IN THE AMOUNT OF \$2,610,192 ESTABLISHING FEDERAL FISCAL YEAR 2019 FTA CONGESTION MITIGATION AIR QUALITY (CMAQ) OPERATIONS ASSISTANCE GRANT BUDGET

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1

That the GTA Planning and Grant Fund Budget be amended as follows for Year 1 of the FFY 2019 FTA CMAQ Operations Assistance Grant:

Account	<u>Description</u>	<u>Amount</u>
567-4529-01.5423	Contracted Transportation	\$696,051
567-4529-01.5928	In-Kind Services	<u>\$174,013</u>
	Total	\$870,064

And, that this increase be financed by increasing the following revenues:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4529-01.7100	Federal Grant	\$696,051
567-4529-01.8695	Local In-Kind Services	<u>\$174,013</u>
	Total	\$870,064

Section 2

That the GTA Planning and Grant Fund Budget be amended as follows for Year 2 of the FFY 2019 FTA CMAQ Operations Assistance Grant:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4529-02.5423	Contracted Transportation	\$696,051
567-4529-02.5928	In-Kind Services	\$174,013
	Total	\$870,064

And, that this increase be financed by increasing the following revenues:

Account	<u>Description</u>	<u>Amount</u>
567-4529-02.7100	Federal Grant	\$696,051
567-4529-02.8695	Local In-Kind Services	<u>\$174,013</u>
	Total	\$870,064

Section 3

That the GTA Planning and Grant Fund Budget be amended as follows for Year 3 of the FFY 2019 FTA CMAQ Operations Assistance Grant:

Account	Description	Amount
567-4529-03.5423	Contracted Transportation	\$696,051
567-4529-03.5928	In-Kind Services	<u>\$174,013</u>
	Total	\$870,064

And, that this increase be financed by increasing the following revenues:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
567-4529-03.7100	Federal Grant	\$696,051
567-4529-03.8695	Local In-Kind Services	<u>\$174,013</u>
	Total	\$870,064

Section 4

And, that this ordinance should become effective upon adoption.