

CITY COUNCIL AGENDA ITEM
CITY OF SHORELINE, WASHINGTON

AGENDA TITLE:	Motion to Authorize the City Manager to Obligate \$71,084 of Safe, Flexible, Efficient Transportation Equity Act (SAFETEA-LU) Grant Funds for the Interurban Trail and Crossings Project
DEPARTMENT:	Public Works
PRESENTED BY:	Kirk McKinley, Transportation Services Manager Bethany Wolbrecht-Dunn, Grants Specialist

PROBLEM/ISSUE STATEMENT: Staff is requesting that Council authorize the City Manager to execute a supplemental agreement for the following grant funds:

- Local Agency Supplemental Agreement to obligate an additional \$71,084, Accountable, Flexible, Efficient Transportation Equity Act (SAFETEA-LU) grant funds for Interurban Trail and Crossings Project. On June 6, 2005 the City Council approved the original agreement. The total available for reimbursement is now \$1,439,839.

In accordance with the City's purchasing policies, Council authorization is required in order for staff to obligate grant funds exceeding \$50,000. Additionally, the Washington State Department of Transportation (WSDOT) requires formal authorization of their contracts and supplements prior to execution.

For this project, WSDOT allowed advance construction to take place and reimburses the City as these planned funds become available in the federal budget. The addition of \$71,084 is necessary due to an increase of available funds. Council approval will allow the City to be reimbursed for the \$1,439,839 that is now available.

FINANCIAL IMPACT:

Because these funds were already expended as part of the Interurban Trail and Crossings project, there is only a net impact of the additional grant funds (of \$71,084) on Roads Capital Fund.

Staff recommends that Council authorize the City Manager execute a supplement agreement for the following grant funds:

- Local Agency Supplemental Agreement to obligate an additional \$71,084, Accountable, Flexible, Efficient Transportation Equity Act (SAFETEA-LU) grant funds for Interurban Trail and Crossings Project. On June 6, 2005 the City Council approved the original agreement. The total available for reimbursement is now \$1,439,839.

Approved By:  City Manager _____ City Attorney _____

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