



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

F.12.

7/23/2024

### Subject:

Approval, Re: Resolution and Public Transportation Grant Agreement, Florida Department of Transportation Public Transit Block Grant Program.

### Fiscal Impact:

\$1,925,467 - Florida Department of Transportation (4135/303197)

\$1,925,467 - General Fund (4130/R30373)

### Dept/Office:

Transit Services Department

### Requested Action:

It is requested that the Board of County Commissioners approve the following actions for State Fiscal Year 2025 Public Transit Block Grant from the Florida Department of Transportation in the amount of \$1,925,467:

- the Chair to sign the Authorizing Resolution,
- allow the Transit Director to sign the electronic agreement, and to execute any additional follow-up documentation, resolutions, and amendments necessary to secure these funds,
- authorize the County Manager to execute necessary Budget Change Requests.

### Summary Explanation and Background:

The State Block Grant Program is one of the funding mechanisms of the Florida Department of Transportation for transit agencies throughout the state. The source of funding for the program is from the State of Florida's Transportation Trust Fund and is allocated to transit systems based on ridership, revenue miles and population.

Space Coast Area Transit uses the entire Block Grant funding allocation for transit operations such as fuel purchases, contracted services, and compensation and benefits. The Block grant total allocation is \$3,850,934 with a 50% local match of \$1,925,467. In addition to the 50% match requirement, Block Grant Program funding cannot exceed local revenue received during the term of the agreement and Block Grant Program funds shall not supplant local tax revenues made available for operations in the year immediately preceding this agreement. The local match for the County FY2024-2025 (SFY25) will be \$1,925,467 in General Fund allocation.

Once the Florida Department of Transportation receives the Resolution, the Department will prepare and submit the Public Transportation Grant Agreement to be executed by the County.

### Clerk to the Board Instructions:

Please have the Chair execute the Resolution; provide Transit Services one copy of the Resolution and Clerk's Memorandum.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

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July 24, 2024

**MEMORANDUM**

**TO:** Terry Jordan, Transit Services Director

**RE:** Item F.12., Resolution and Public Transportation Grant Agreement, Florida Department of Transportation (FDOT) Public Transit Block Grant Program

The Board of County Commissioners, in regular session on July 23, 2024, approved the following actions for State Fiscal Year 2025 Public Transit Block Grant from FDOT in the amount of \$1,925,467:

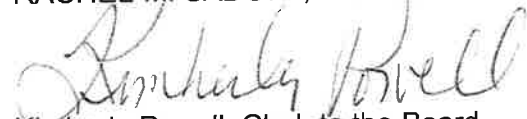
- Authorized the Chair to sign the Authorizing Resolution No. 24-066;
- Authorized you to sign the electronic agreement, and to execute any additional follow-up documentation, resolutions, and amendments necessary to secure these funds; and
- Authorized the County Manager to execute necessary Budget Change Requests (BCR).

Enclosed is a fully-executed Resolution.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encl. (1)

cc: Finance  
Budget

**RESOLUTION 24-066**

RESOLUTION of the Board of County Commissioners of Brevard County, Florida, on behalf of Space Coast Area Transit, authorizing the execution of the Public Transportation Agreement with the Florida Department of Transportation; and providing an effective date.

WHEREAS, the Brevard County Board of County Commissioners is eligible to receive a Public Transit Block Grant as authorized by Section 341.051(1) of the Florida Statutes.

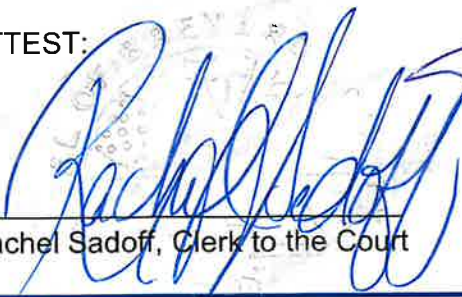
NOW, therefore, be it resolved by the Brevard County Board of County Commissioners that:

1. The Brevard County Board of County Commissioners has the authority to enter into this Public Transportation grant agreement for State Financial Project Number 442456-1-84-02.
2. The Brevard County Board of County Commissioners authorizes Jason Steele, Chair, to execute the grant agreement, amendments, warranties, certifications, and any other documents which may be required in connection with the agreement with the Florida Department of Transportation on behalf of the Brevard County Board of County Commissioners.
3. The Brevard County Board of County Commissioners' Registered Agent in Florida is the Chair. The Registered Agent's address is 2725 Judge Fran Jamieson Way, Viera, FL 32940.
4. The Brevard County Board of County Commissioners authorizes the Transit Director to sign any and all assurances, reimbursement invoices, warranties, certifications and any other documents which may be required in connection with the agreement or subsequent agreements.

DULY PASSED AND ADOPTED THIS 23<sup>RD</sup> DAY OF JULY 2024.

BREVARD COUNTY BOARD OF COUNTY  
COMMISSIONERS

ATTEST:



Rachel Sadoff, Clerk to the Court



Jason Steele, Chair

As approved by the Board 07-23-2024.



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION  
 GRANT AGREEMENT**

**EXHIBIT B**

**Schedule of Financial Assistance  
 TRANSIT OPERATING ONLY**

**Operations Phase - Estimate of Project Costs by Budget Category:**

<b>Budget Categories Operations (Transit Only) *</b>	<b>State</b>	<b>Local</b>	<b>Federal</b>	<b>Total</b>
Salaries	\$878,827	\$878,827		\$1,757,654
Fringe Benefits	\$533,517	\$533,517		\$1,067,034
Contractual Services	\$91,426	\$91,426		\$182,852
Travel				
Other Direct Costs	\$421,697	\$421,697		\$843,394
Indirect Costs				
<b>Totals</b>	<b>\$1,925,467</b>	<b>\$1,925,467</b>	<b>\$</b>	<b>\$3,850,934</b>

\* Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

**Cost Reimbursement**

The Agency will submit invoices for cost reimbursement on a:

- Monthly
- Quarterly
- Other: \_\_\_\_\_

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.