

Resolution No. 1986-264

AUTHORIZING PAYMENT TO THE URBAN MASS TRANSPORTATION
ADMINISTRATION IN AN AMOUNT NOT TO EXCEED \$297,510.00
FROM THE CAPITAL IMPROVEMENT FUND - LOCAL MATCH
ACCOUNT.

WHEREAS, the Greater Cleveland Regional Transit Authority is the recipient of Federal Funds from the Urban Mass Transportation Administration (UMTA), pursuant to Grant No. OH-03-0054; and

WHEREAS, the Office of the Inspector General has determined that UMTA is entitled to a reimbursement from the Greater Cleveland Regional Transit Authority in the sum of \$297,510.00 for the federal share of certain costs previously claimed in connection with the substitute bus service during the period of the light rail line reconstruction by the Greater Cleveland Regional Transit Authority under Grant OH-03-0054.

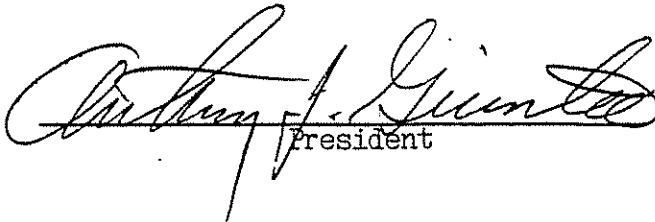
NOW, THEREFORE, be it resolved by the Board of Trustees of the Greater Cleveland Regional Transit Authority:

Section 1. The General Manager is hereby authorized and directed to reimburse the Urban Mass Transportation Administration an amount not to exceed \$297,510.00, in accordance with the audit findings of the Office of Inspector General and Grant OH-03-0054.


Section 2. That payment of said reimbursement shall be made from the Capital Improvement Fund of the Greater Cleveland Regional Transit Authority.

Section 3. That this Resolution shall be effective immediately upon its adoption.

Adopted: September 2, 1986


President

Attest:


Secretary-Treasurer