RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING AND ACCEPTING THE ATTACHED "STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION STATE-FUNDED GRANT AGREEMENT" FOR FUNDING IN THE AMOUNT OF UP TO $500,000.00 ($500,000.00 CITY MATCH) FOR KEY WEST - VON PHISTER STREET SAFETY IMPROVEMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING APPROVAL AND EXECUTION OF SUBSEQUENT AMENDMENTS TO THIS GRANT AGREEMENT WHICH MAY ADJUST GRANT FUNDING ALLOCATIONS TO THE CITY OR MODIFY THE PROJECT SCOPE AND PERIOD OF PERFORMANCE UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING NECESSARY BUDGET AMENDMENTS AND TRANSFERS TO ACCEPT THE FUNDING; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Key West submitted a request with the Florida Senate Local Funding Initiative (LFIR# 1094) for construction funding on February 3rd, 2025 and on July 15th, 2025 to receive approval from the Florida Department of Transportation (FDOT) for a grant award from the House Bill #2244 / Senate Bill #1094 Fiscal Year 2026 State Appropriation funding cycle, Catalog of State Financial Assistance (CSFA) 55.039, to assist with construction of "KEY WEST – VON PHISTER STREET SAFETY IMPROVEMENTS" assigned FM# 456901-1-54-01; and

WHEREAS, the awarded grant will support a better driving surface and safer operation for drivers, pedestrians, and cyclists

while improving storm water management; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the attached "State of Florida Department of Transportation State-funded Grant Agreement" for FM# 456901-1-54-01 for construction funding for "Key West - Von Phister Street Safety Improvements" is hereby approved in an amount not to exceed $500,000.00 as State share of project cost with a City match of $500,000.00.

Section 2: That with approval of the attached State Funded Grant Agreement (SFGA), the City will receive reimbursement funding up to a maximum amount of $500,000.00. Grant eligible costs, including the City's match amount and monitoring costs (CEI), will be budgeted in Account 102-4102-541-6300 / (Internal Improvements / Infrastructure). Grant revenue will be budgeted in Account 102-0000-331-4901 / (Internal Improvements / Revenue FDOT Grant). Any necessary budget transfers and amendments are hereby approved.

Section 3: That the City Manager is authorized to execute any necessary documents to enact this Agreement, upon consent of the City Attorney. That the City Manager is authorized to approve and execute subsequent amendments to this agreement which may adjust grant funding allocations to the City or modify the project

scope and period of performance, upon consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2025.

Authenticated by the Presiding Officer and Clerk of the Commission on _____day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez	_____
Vice Mayor Donald “Donie” Lee	_____
Commissioner Lissette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____

_____
DANISE HENRIQUEZ, MAYOR

ATTEST:

_____
KERI O’BRIEN, CITY CLERK