

**MOTION:**

**SECOND:**

**RE:                AUTHORIZATION TO BUDGET AND APPROPRIATE CITY OF FREDERICKSBURG MOTOR  
                     FUELS TAX FUNDS FOR VARIOUS TRANSPORTATION PROJECTS**

**ACTION:**

**WHEREAS**, the City of Fredericksburg, by Resolution 19-43, requests approval to budget and appropriate \$1,459,848 of motor fuels tax funds for various transportation projects as follows:

Stafford Regional Airport Maintenance	\$21,000
Industrial Park Rail Spur Maintenance	19,786
FRED Transit Operations	480,000
Downtown Streetscape Renovations	60,000
Fall Hill Avenue Street Lights	125,000
Fall Hill Avenue/Noble Way Traffic Signal	231,562
Sophia Street Parking Garage Improvements	210,000
Sophia Street Parking Garage Debt Service	250,000
Lafayette Boulevard Transit Study	<u>62,500</u>
Total	\$1,459,848

**NOW, THEREFORE, BE IT RESOLVED** that the Potomac and Rappahannock Transportation Commission does hereby authorize the budgeting and appropriation of \$1,459,848 of the City of Fredericksburg's motor fuels tax funds for various transportation projects.

**Votes:**

**Ayes:**

**Nays:**

**Abstain:**

**Absent from Vote:**

**Alternate Present Not Voting:**

**Absent from Meeting:**

**MOTION: DEVINE**

**SECOND: DUFFY**



**April 23, 2019  
Regular Meeting  
Resolution 19-43**

**RE: Authorizing Use of \$1,459,848 of Motor Fuels Tax Funds for Various Transportation Projects**

**ACTION: APPROVED: Ayes: 6; Nays: 0**

The City of Fredericksburg ("the City") is a member of the Potomac and Rappahannock Transportation District ("the District"), a transportation district created pursuant to the Transportation District Act of 1964 (Code of Virginia §33.2-1900 et seq.).

The Potomac and Rappahannock Transportation Commission ("PRTC") is the governing body of the District.

The Commonwealth of Virginia levies a tax of 2.1 percent of the sales price charged to a distributor for fuels sold to a retail dealer for retail sale in the District, which participates in the operation of a rail commuter mass transportation system (Code of Virginia §58.1-2295).

All taxes paid to the State Tax Commissioner, after subtraction of the direct costs of administration by the Tax Department, are deposited in a special fund held by the District (Code of Virginia §58.1-2299).

In Fiscal Year 2019, the City is obligated to provide funds from its motor fuels tax account in the amounts of \$436,568 for the Virginia Railway Express and \$40,300 for administrative and capital expenses of the PRTC.

As of November 30, 2018, the Total Unencumbered Fund Balance in the City's motor fuels tax account was approximately \$1.94 million.

The City estimates that during Fiscal Year 2019, the City will collect additional motor fuels tax revenue of approximately \$1.74 million.

At the request of the member jurisdiction, surplus revenue from the motor fuels tax may be expended for any transportation purpose (Code of Virginia §58.1-2299).

The City will engage in various transportation-related activities including but not limited to airport maintenance, rail spur maintenance, FRED transit operations, debt service and improvements for the Sophia Street Parking Garage, downtown streetscape renovations, Fall Hill Avenue, the Fall Hill Avenue/Noble Way traffic signal, and Lafayette Boulevard Transit Study.

The City desires to use a portion of the surplus revenue from its motor fuels tax account for these purposes.

Therefore, the City Council of the City of Fredericksburg, Virginia, hereby resolves to request that the PRTC budget and appropriate the following amounts for these projects:

Stafford Regional Airport Maintenance	\$ 21,000
Industrial Park Rail Spur Maintenance	19,786
FRED Transit Operations	480,000
Downtown Streetscape Renovations	60,000
Fall Hill Avenue Street Lights	125,000
Fall Hill Avenue/Noble Way Traffic Signal	231,562
Sophia Street Parking Garage Improvements	210,000
Sophia Street Parking Garage Debt Service	250,000
Lafayette Boulevard Transit Study	<u>62,500</u>
Total	<u>\$ 1,459,848</u>

Therefore, the City Manager is hereby authorized and directed to submit to PRTC requests for reimbursement of expenses incurred by the City in connection with these projects.

**Votes:**

**Ayes:** Greenlaw, Withers, Devine, Duffy, Graham, Kelly

**Nays:** None


**Absent from Vote:** Frye

**Absent from Meeting:** Frye

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***Clerk's Certificate***

*I certify that I am Clerk of Council of the City of Fredericksburg, Virginia, and that the foregoing is a true copy of Resolution No. 19-43 adopted at a meeting of the City Council held April 23, 2019, at which a quorum was present and voted.*

  
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**Tonya B. Lacey, CMC**  
**Clerk of Council**