

Federal Reimbursement Calculation									
1	Operating Costs (total from Page 3)					\$	\$337460		
2	Project Income (From above)					\$	\$38700		
3	Estimated Net Operating Deficit (Line 1 minus Line 2)					\$	\$298760		
4	Federal Funds Requested (50% of Line 3)					\$	\$149380		
5	Remaining Net Deficit (Line 3 minus Line 4)					\$	\$149380		
State Reimbursement Calculation - Operating Costs									
6	State Funds Requested (50% of Line 5)					\$	\$74690		
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)					\$	\$74690		
Federal Reimbursement Calculation - Non-Operating Costs									
8	Non-Operating Costs (Total from Page 4)					\$	\$418400		
9	Federal Funds Requested (80% of Line 8)					\$	\$334720		
State Reimbursement Calculation - Non-Operating Costs									
10	State Funds Requested (10% of Line 8)					\$	\$41840		
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)					\$	\$41840		
Funds By Source									
12	Federal					\$	\$484100		
13	State					\$	\$116530		
14	Local Match					\$	\$116530		
Meal Delivery									
Does the transit system provide meal deliveries.					no				
Local Matching Funds Source									
Crete - parking in-kind, DHHS, Dorchester Public Schools, Saline County Area Transit, Village of Western - snow removal in-kind service									
Authorized By:					Scott Bartels				
Authorized Date:					03/10/2023				
Project Number:	RPT-C761(225)	Grant Name:	TBD	Fiscal Year:	2023-2025	Approved Date:	04/07/2023		