



Legislation Details

File #: 17-213 **Name:** Project #17-02

Type: Agenda Item Status: Approved

In control: Joint Meeting

On agenda: 2/23/2017 Final action: 2/23/2017

Title: Consider/Discuss/Act on Project #17-02, Submitted by McKinney Main Street in an Amount not to

Exceed Twenty-Five Thousand Dollars (\$25,000) for the Purchase of a Polaris GEM, to Provide Downtown Shuttle Service between Remote Parking Areas and the Commercial Core; Total Estimated Project Cost is \$55,000 Including Vehicle Purchase and Operating Costs; the Amount Requested for

Vehicle Purchase Represents 46% of Total Project Cost

Indexes:

Attachments: 1. Grant Application

Date	Ver.	Action By	Action	Result
2/23/2017	1	Joint Meeting	Approved	Pass