	CLERK'S OFFICE
Bate:	APPROVED

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Submitted by:Chairman of the Assembly<br/>at the request of the MayorPrepared byPublic Transportation Department<br/>January 14, 2003

## ANCHORAGE, ALASKA

AR NO. 2003-14

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION THREE HUNDRED FORTY-SIX THOUSAND (\$1,346,000) TO THE PUBLIC TRANSPORTATION CIP FUND (485) FROM THE FEDERAL HIGHWAY ADMINISTRATION THROUGH THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO PROVIDE FUNDING FOR PURCHASE OF NEW BUSES. THIS PURCHASE WILL AID IN CONGESTION MANAGEMENT AND AIR QUALITY MITIGATION THROUGH ADDITIONAL FIXED ROUTE BUS SERVICE WITHIN THE MUNICIPALITY OF ANCHORAGE

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That a sum of One Million Three Hundred Forty-six Thousand Dollars (\$1,346,000) is hereby appropriated from the Alaska Department of Transportation and Public Facilities to provide funding for congestion management and air quality mitigation through the purchase of additional buses. This purchase will provide the buses needed to expand fixed route bus service within the Municipality of Anchorage.

**Section 2.** That these funds are appropriated to the Public Transportation CIP Fund (485), Public Transportation Department.

Section 3. This resolution shall take effect immediately upon passage and approval.

13 PASSED AND APPROVED by the Anchorage Municipal Assembly this 14 anuary\_\_\_\_\_, 2003. day of 15 16 :62 17 18 Chairman 19 ATTEST: 20 21 Indar S. Lleim 22 Municipal Clerk 23 Department Appropriation: 24 Public Transportation \$1,346,000 25 26 27 28 AM 32-2003 29



## **MUNICIPALITY OF ANCHORAGE**

ASSEMBLY MEMORANDUM

No. AM 32-2003

Meeting Date: January 14, 2003

Mayor From:

Appropriating to the Public Transportation CIP Fund (485) an air quality Subject: mitigation grant of \$1,346,000 from the Federal Highway Administration through the Department of Transportation and Public Facilities, State of Alaska, for the purchase of buses. This purchase supports expanded service to the public in accordance with the recommendation of the 2002 Route Restructure Study.

The purpose of this memorandum is to request Assembly approval of the Transfer of Responsibilities Agreement from the State of Alaska, Department of Transportation and Public The Municipality of Anchorage has received a grant award notification from Facilities. Department of Transportation and Public Facilities, State of Alaska. The grant is in the amount This Federal Highway Administration grant, included in the Anchorage of \$1,346,000. Metropolitan Area Transportation Study, provides for congestion management and air quality mitigation through additional buses to expand fixed route bus service. No local match is required for this grant.

## **BUDGET INFORMATION**

Revenue

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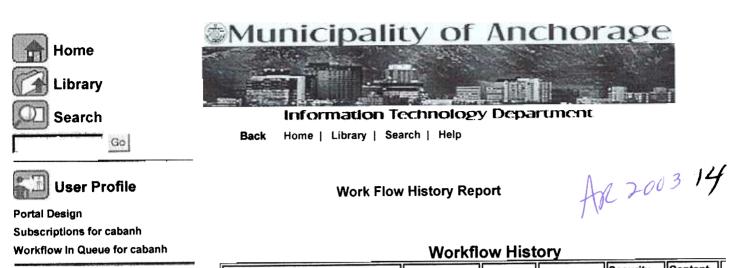
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11 12 13	485-6225-9398 Total	State Grant Revenue Pass-Through	<u>\$ 1,346,000</u> \$ 1,346,000
14	Expenditures		
15 16 17 18	485-6225-3307 485-6225-5403 485-6225-6924	Travel, Sem./Conf. Outside of AK. Vehicles > \$4,999 St. Cap. Gt. Admin. Overhead	\$ 4,650 1,314,410 <u>26,940</u>
19	Total	-	\$1,346,000

20 The Administration recommends approval of Resolution No AR 2003-14 authorizing acceptance 21 and appropriation of the CMAQ Bus Purchase TORA in the amount of \$1,346,000. 22

23 Prepared by: Bob Kniefel, Director of Public Transportation 24

25 26 27 28	Fund Certification: Kate Giard, Chief Fiscal Officer 485-6225-9398-622500- BY 2003 (State Grant Revenue, Federal Pass-Through)	\$1,346,000
29 30 31 32 33	Concur: Harry J. Kieling, Jr., Municipal Manager Respectfully submitted: George P. Wuerch, Mayor	AR 2003-14



Content Manager New Check In
AR_FundsApprop 💌 💁
Checked Out Content
Content Checked Out By User
Work in Progress
Active Workflows

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	12/10/02 9:33 AM	Checkin	alatervojh	Public	000459
Transit_SubWorkflow	12/10/02 9:39 AM	Approve	kniefelre	Public	000459
Legal_SubWorkflow	12/10/02 1:50 PM	Approve	wheelerda	Public	000459
OMB_SubWorkflow	12/12/02 11:13 AM	Approve	rogersta	Public	000459
Finance_SubWorkflow	12/31/02 9:34 AM	Approve	giardkh	Public	000459
MuniManager_SubWorkflow	12/31/02 11:32 AM	Approve	poseyjm	Public	000459
MuniMgrCoord_SubWorkflow	1/6/03 1:54 PM	Approve	bealejl	Public	000459

INTRODUCTION

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