

CLERK'S OFFICE

APPROVED

Date: 8-28-07

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Public Transportation Department  
For Reading: August 14, 2007

ANCHORAGE, ALASKA

AR NO. 2007-181

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE AUTHORIZING THE  
2 ACCEPTANCE OF A FEDERAL HIGHWAY ADMINISTRATION CONGESTION  
3 MITIGATION AND AIR QUALITY (CMAQ) GRANT AMENDMENT THROUGH STATE  
4 OF ALASKA, THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES,  
5 AND APPROPRIATING THREE MILLION THREE HUNDRED FIFTY-TWO  
6 THOUSAND NINE HUNDRED NINETY-TWO DOLLARS (\$3,352,992) TO THE PUBLIC  
7 TRANSPORTATION CAPITAL IMPROVEMENT FUND (485) FOR THE PURCHASE  
8 OF TEN (10) FIXED ROUTE 40' BUSES AND FIVE (5) VANPOOL  
9 VEHICLES

10  
11 WHEREAS, the Municipality of Anchorage periodically applies for and receives  
12 Federal Highway Administration grants for capital, operating and other purposes in  
13 connection with operation of its transit system; and therefore,  
14

15 **The Anchorage Assembly resolves:**

16  
17 **Section 1.** That the Administration is authorized to accept a Federal Highway  
18 Administration (FHWA) CMAQ grant amendment.  
19

20 **Section 2.** That the sum of Three Million Three Hundred Fifty-two Thousand Nine  
21 Hundred Ninety-two Dollars (\$3,352,992) is hereby accepted and appropriated as a  
22 grant amendment from the FHWA through the Department of Transportation and Public  
23 Facilities, State of Alaska, to the Public Transportation Capital Fund (485) to fund the  
24 purchase of Public Transportation Capital Items.  
25

26 **Section 3.** That this resolution shall take effect immediately upon passage and  
27 approval by the Municipal Assembly of Anchorage.  
28

29 PASSED AND APPROVED by the Anchorage Assembly this 28th day  
30 of August, 2007.

31  
32  
33  
34 Chairman

35 ATTEST:

36  
37 Ashley S. Grant  
38

39 Municipal Clerk

40 Department Appropriation: Public Transportation - \$3,352,992



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 480 -2007

Meeting Date: August 14, 2007

**From:** Mayor

**Subject:** Resolution Accepting and Appropriating a Federal Highway Administration (FHWA) Congestion Mitigation and Air Quality (CMAQ) Grant Amendment through the State of Alaska, Department of Transportation and Public Facilities, Providing an Additional \$3,352,992 to the Public Transportation Capital Improvement (485) Fund for the Purchase and Replacement of Ten (10) 40' Fixed Route Buses and Five (5) Vanpool Vehicles.

The attached Assembly Resolution accepts and appropriates three million three hundred fifty-two thousand nine hundred ninety-two dollars (\$3,352,992) in FHWA CMAQ funding through the Department of Transportation and Public Facilities, State of Alaska. The required local match for this amendment is three hundred forty-six thousand three hundred one dollars (\$346,301), and it will be provided from 2007 General Obligation Bonds approved by the voters in April of 2007. This capital assistance grant amendment funds replacement of ten (10) 40' fixed route buses and five (5) vanpool vehicles. The total amended FHWA grant funding is five million nine hundred forty-five thousand three hundred seventy-nine dollars (\$5,945,379) and the total required local match is six hundred thirteen thousand five hundred eighty-nine dollars (\$613,589).

The accounting detail is as follows:

**Revenue**

485-6248-9398	State Grant Revenue – Pass Through	\$3,352,992
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**Expenditure**

485-6248-5403	Vehicles	\$3,285,902
485-6248-6924	State Capital Grants Admin. Overhead	<u>67,090</u>
	Total:	\$3,352,992

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION AUTHORIZING THE ACCEPTANCE OF A FEDERAL HIGHWAY ADMINISTRATION CONGESTION MITIGATION AND AIR QUALITY (CMAQ) GRANT AMENDMENT THROUGH THE STATE OF ALASKA, THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, AND APPROPRIATING THREE MILLION THREE HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED NINETY-TWO DOLLARS (\$3,352,992) TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT FUND (485) FOR THE PURCHASE AND REPLACEMENT OF TEN (10) FIXED ROUTE 40' BUSES AND FIVE (5) VANPOOL VEHICLES.

1 Prepared by: Jody M. Karcz, Director of Public Transportation

2  
3 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

4  
5 485-6248-9398-624800 BP 2006 \$3,352,992  
6 (Federal Capital Assistance Grant)

7  
8 Concur: Denis C. LeBlanc, Municipal Manager

9  
10 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005245**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** 2007 CMAQ/FHWA Transit Fleet Replacement Grant**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 7/6/07 3:55 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date**  
**MM/DD/YY:** 8/14/07**Public Hearing Date MM/DD/YY:** 8/28/07

M.O.A.  
 2007 AUG -7 AM 11:22  
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**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	7/6/07 4:06 PM	Checkin	alatervojh	Public	005245
FundsAppropWorkflow	7/6/07 4:28 PM	Reject	karczjm	Public	005245
FundsAppropWorkflow	7/7/07 12:21 PM	Checkin	alatervojh	Public	005245
Transit_SubWorkflow	7/9/07 8:25 AM	Approve	karczjm	Public	005245
OMB_SubWorkflow	7/9/07 1:24 PM	Approve	mitsonjl	Public	005245
FundsAppropWorkflow	7/11/07 12:12 PM	Reject	sinzje	Public	005245
FundsAppropWorkflow	7/11/07 1:40 PM	Checkin	alatervojh	Public	005245
Transit_SubWorkflow	7/11/07 1:47 PM	Approve	karczjm	Public	005245
OMB_SubWorkflow	7/13/07 2:22 PM	Approve	mitsonjl	Public	005245
FundsAppropWorkflow	7/17/07 3:59 PM	Reject	sinzje	Public	005245
FundsAppropWorkflow	7/24/07 10:16 AM	Checkin	alatervojh	Public	005245
Transit_SubWorkflow	7/24/07 11:06 AM	Approve	karczjm	Public	005245
OMB_SubWorkflow	7/25/07 8:14 AM	Approve	mitsonjl	Public	005245
Finance_SubWorkflow	8/3/07 11:51 AM	Approve	sinzje	Public	005245
MuniManager_SubWorkflow	8/3/07 4:28 PM	Approve	abbottmk	Public	005245
MuniMgrCoord_SubWorkflow	8/3/07 4:28 PM	Approve	abbottmk	Public	005245