

CLERK'S OFFICE
APPROVED

Date: 3-24-09

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Public Transportation Department
For Reading: February 24, 2009

ANCHORAGE, ALASKA
AR NO. 2009-34

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A U.S.
2 DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION (FTA)
3 SECTION 5311 GRANT OF ONE HUNDRED FOURTEEN THOUSAND DOLLARS
4 (\$114,000) AWARDED TO THE MATANUSKA SUSITNA (MAT-SU) BOROUGH AND
5 PASSED THROUGH TO THE MUNICIPALITY OF ANCHORAGE TO PURCHASE FOUR
6 VANPOOL VEHICLES AND APPROPRIATING FORTY-FOUR THOUSAND FOUR
7 HUNDRED AND SIXTY-SIX DOLLARS (\$44,466) TO BE PROVIDED BY MAT-SU AS
8 MATCHING FUNDS TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT
9 FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, AND FIFTEEN THOUSAND
10 DOLLARS (\$15,000) FOR THE MAINTENANCE OF THE VANS TO THE
11 MISCELLANEOUS OPERATIONAL GRANTS FUND (261), PUBLIC TRANSPORTATION
12 DEPARTMENT

13
14
15 **WHEREAS**, the Municipality of Anchorage applied for and received an FTA Section 5311
16 grant and matching funds through an executed Memorandum of Agreement with the Mat-Su
17 Borough for capital acquisition purposes in connection with operation of its transit system; now,
18 therefore,

19
20 **THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:**

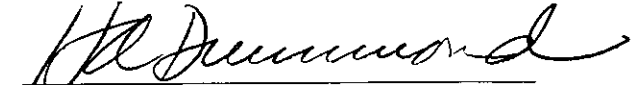
21
22 **Section 1.** That the Administration is authorized to accept FTA grants.

23
24 **Section 2.** That One Hundred Fifty-eight Thousand Four Hundred Sixty-six Dollars (\$158,466)
25 is hereby accepted and appropriated as a grant from the U.S. Department of Transportation, FTA
26 through the Department of Transportation and Public Facilities, State of Alaska and the Mat-Su
27 Borough with matching funds from the Mat-Su Borough to the Public Transportation Capital
28 Fund (485), Public Transportation Department, to fund the purchase of four Public
29 Transportation vanpool vehicles.

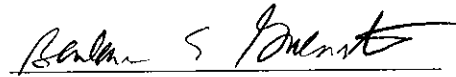
30
31 **Section 3.** That Fifteen Thousand Dollars (\$15,000) is hereby accepted and appropriated as a
32 contribution from the Mat-Su Borough to the Miscellaneous Operational Grants Fund (261),
33 Public Transportation Department, to fund the maintenance of four Public Transportation
34 vanpool vehicles.

35
36 **Section 4.** That this resolution shall take effect immediately upon passage and approval by the
37 Anchorage Municipal Assembly.
38

PASSED AND APPROVED by the Assembly this 24th day of March, 2009.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation
Public Transportation \$173,466



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 89-2009

Meeting Date: February 24, 2009

From: Acting Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5311 GRANT OF ONE HUNDRED FOURTEEN THOUSAND DOLLARS (\$114,000) AWARDED TO THE MATANUSKA SUSITNA (MAT-SU) BOROUGH AND PASSED THROUGH TO THE MUNICIPALITY OF ANCHORAGE TO PURCHASE FOUR VANPOOL VEHICLES AND APPROPRIATING FORTY-FOUR THOUSAND FOUR HUNDRED AND SIXTY-SIX DOLLARS (\$44,466) TO BE PROVIDED BY MAT-SU AS MATCHING FUNDS TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, AND FIFTEEN THOUSAND DOLLARS (\$15,000) FOR THE MAINTENANCE OF THE VANS TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261), PUBLIC TRANSPORTATION DEPARTMENT

The attached Assembly Resolution appropriates \$114,000 in FTA Section 5311 and funding through the Department of Transportation and Public Facilities, State of Alaska, through the Mat-Su Borough and \$59,466 in local matching and vehicle maintenance funding. This grant funds the purchase and preventive maintenance of four vanpool vehicles.

The accounting information follows:

Revenues

485-6253-9398	State Grant Revenue – Pass Through	\$114,000
485-6253-9609	Restricted Contributions	44,466
261-6254-9609	Restricted Contributions	<u>15,000</u>
Total		\$173,466

Expenditures:

485-6253-3101	Professional Services	\$158,466
261-6254-3101	Professional Services	<u>15,000</u>
Total		\$173,466

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5311 GRANT OF ONE HUNDRED FOURTEEN THOUSAND DOLLARS (\$114,000) AWARDED TO THE MATANUSKA SUSITNA (MAT-SU) BOROUGH AND PASSED THROUGH TO THE MUNICIPALITY OF ANCHORAGE TO PURCHASE FOUR VANPOOL VEHICLES AND APPROPRIATING FORTY-FOUR THOUSAND FOUR HUNDRED AND SIXTY-SIX

DOLLARS (\$44,466) TO BE PROVIDED BY MAT-SU AS MATCHING FUNDS TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, AND FIFTEEN THOUSAND DOLLARS (\$15,000) FOR THE MAINTENANCE OF THE VANS TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261), PUBLIC TRANSPORTATION DEPARTMENT.

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

Fund Certification: Sharon Weddleton, CFO

485-6253-9398-625300 BY 2009	\$114,000
(FTA Section 5311 Grant through Mat-Su Borough and State of Alaska DOT/PF)	
485-6253-9609-625300 BY 2009	\$44,466
(FTA Section 5311 Matching Contribution from Mat-Su Borough)	
261-6254-9609-625400 BY 2009	\$15,000
(Contribution from Mat-Su Borough)	

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007277**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
 APPROPRIATING A U.S. DEPARTMENT OF TRANSPORTATION,
 FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5311 GRANT
 OF \$114,000 AWARDED TO THE MATANUSKA SUSITNA (MAT-SU)
 BOROUGH AND PASSED THROUGH TO THE MUNICIPALITY OF
 ANCHORAGE TO PURCHASE FOUR VANPOOL VEHICLES AND

Title: APPROPRIATING FORTY-FOUR THOUSAND \$44,466 TO BE PROVIDED
 BY MAT-SU AS MATCHING FUNDS TO THE PUBLIC
 TRANSPORTATION CAPITAL IMPROVEMENT FUND (485), PUBLIC
 TRANSPORTATION DEPARTMENT, AND \$15,000 FOR THE
 MAINTENANCE OF THE VANS TO THE MISCELLANEOUS
 OPERATIONAL GRANTS FUND (261), PUBLIC TRANSPORTATION
 DEPARTMENT

Author: pruittns**Initiating Dept:** Transit**Description:** 2008 FTA Section 5311 Vanpool Vehicle Purchase and Maintenance**Date Prepared:** 12/23/08 3:41 PM**Director Name:** Jody M. Karcz

Assembly Meeting
Date: 2/24/09

Public Hearing Date: 3/24/09

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	2/9/09 9:43 AM	Exit	Heather Handyside	Public	007277
MuniMgrCoord_SubWorkflow	2/9/09 9:43 AM	Approve	Heather Handyside	Public	007277
MuniManager_SubWorkflow	2/9/09 9:25 AM	Approve	Michael Abbott	Public	007277
Finance_SubWorkflow	2/3/09 4:11 PM	Approve	Sharon Weddleton	Public	007277
Finance_SubWorkflow	2/3/09 2:43 PM	Checkin	Nina Pruitt	Public	007277
OMB_SubWorkflow	1/30/09 2:19 PM	Approve	Wanda Phillips	Public	007277
Transit_SubWorkflow	1/30/09 11:09 AM	Approve	Jody Karcz	Public	007277
FundsAppropWorkflow	1/30/09 9:32 AM	Checkin	Jouni Alatero	Public	007277
Finance_SubWorkflow	1/26/09 2:05 PM	Reject	Nina Pruitt	Public	007277
OMB_SubWorkflow	1/16/09 10:48 AM	Approve	Wanda Phillips	Public	007277
Transit_SubWorkflow	12/31/08 9:07 AM	Approve	Jody Karcz	Public	007277
FundsAppropWorkflow	12/30/08 2:14 PM	Checkin	Jouni Alatero	Public	007277
Transit_SubWorkflow	12/23/08 3:52 PM	Reject	Jody Karcz	Public	007277
FundsAppropWorkflow	12/23/08 3:43 PM	Checkin	Jouni Alatero	Public	007277