

Submitted by: Chairman of the Assembly  
at the Request of the Acting Mayor  
Prepared by: Public Transportation Department  
For Reading: May 12, 2009

CLERK'S OFFICE

APPROVED

Date: 5-26-09 ANCHORAGE, ALASKA  
AR NO. 2009-120

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL  
2 TRANSIT ADMINISTRATION (FTA) SECTION 5309 BUS AND BUS-RELATED  
3 EARMARK ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED FIFTY-  
4 NINE THOUSAND DOLLARS (\$259,000) TO THE PUBLIC TRANSPORTATION CAPITAL  
5 FUND (485) AS ADDITIONAL FUNDING TO CONSTRUCT A PARATRANSIT  
6 OPERATIONS AND MAINTENANCE CENTER

7  
8 WHEREAS, the Municipality of Anchorage periodically applies for and receives FTA grants for  
9 capital, operational and other purposes in connection with providing public transportation and  
10 related facilities; now, therefore,

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12 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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14 **Section 1.** The Administration is authorized to accept an FTA FY2008 Section 5309 Bus and  
15 Bus-Related Earmark allocations grant.


16  
17 **Section 2.** That Two Hundred Fifty-nine Thousand (\$259,000) is hereby accepted and  
18 appropriated to Public Transportation Capital Fund (485) as a grant from the FTA to fund the  
19 construction of a paratransit operations center at 3625 Martin Luther King Junior Avenue.

20  
21 **Section 3.** This resolution shall take effect immediately upon passage and approval by the  
22 Anchorage Municipal Assembly.

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24 PASSED AND APPROVED by the Anchorage Municipal Assembly this 26<sup>th</sup> day of  
25 May, 2009.

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27   
28 Chair

29 ATTEST:

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31   
32  
33 Municipal Clerk

34  
35 Department Appropriation: Public Transportation - \$259,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 271-2009

Meeting Date: May 12, 2009

**From:** Acting Mayor

**Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5309 BUS AND BUS-RELATED EARMARK ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED FIFTY-NINE THOUSAND DOLLARS (\$259,000) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL FUNDING TO CONSTRUCT A PARATRANSIT OPERATIONS AND MAINTENANCE CENTER

Phase I included the construction of the 11,000 square foot AnchorRIDES paratransit administration building built adjacent to the old People Mover Shop and was substantially completed in late 2008 and opened for operation. This new operations and maintenance facility has improved the efficiency of the transportation service for senior citizens and people with disabilities. In 2007 Phase I was competitively bid as a Design/Build contract and awarded to Corvus Construction to construct the new AnchorRIDES administration building and begin remodel of the old People Mover shop with a new fire sprinkler system. Phase II was completed in 2008 and allowed for the facility to be placed in service. Additional FTA funding is available and it is in the Municipality's best interest to complete the remodel of the facility that will result in further cost savings and more efficient operations of the AnchorRIDES program.

The funds to be expended for Phase III will allow for wash facility construction, vehicle parking and related safety and access needs. The remodel work is essential for full functionality of the old People Mover Shop that is approximately 30 years old. These improvements are necessary for safety reasons, to meet industry standards and to reduce operating costs.

The required local match of sixty-four thousand seven hundred fifty dollars (\$64,750) will be provided from appropriated and voter approved 2008 General Obligation Bonds.

### BUDGET INFORMATION

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
<b><u>Revenue</u></b>		
485-6229-9331-2009	Federal Grant Revenue – Direct	\$259,000
<b><u>Expenditure</u></b>		
485-6229-5201-2009	Building > \$99,999	\$259,000

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE  
2 MUNICIPALITY OF ANCHORAGE ACCEPTING AN FTA SECTION 5309 BUS AND BUS-  
3 RELATED EARMARK ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED  
4 FIFTY-NINE THOUSAND DOLLARS (\$259,000) TO THE PUBLIC TRANSPORTATION  
5 CAPITAL FUND (485) AS ADDITIONAL FUNDING TO CONSTRUCT A PARATRANSIT  
6 OPERATIONS AND MAINTENANCE CENTER.

7  
8 Prepared by: Jody M. Karcz, Director of Public Transportation

9  
10 Fund Certification: Sharon Weddleton, CFO

11  
12 485-6229-9331-622907 BP 2009 \$259,000  
13 (Federal Capital Assistance Grant)

14  
15 Concur: Michael K. Abbott, Municipal Manager

16 Respectfully submitted: Matt Claman, Acting Mayor

**Content ID:** 007613**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT ADMINISTRATION (FTA) SECTION 5309 BUS AND BUS-RELATED EARMARK ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED FIFTY-NINE THOUSAND DOLLARS (\$259,000) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485) AS ADDITIONAL FUNDING TO CONSTRUCT A PARATRANSIT\_OPERATIONS AND MAINTENANCE CENTER

**Author:** pruittns**Initiating Dept:** Transit**Date Prepared:** 4/9/09 3:53 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 5/12/09**Public Hearing Date:** 5/26/09

<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	4/30/09 1:46 PM	Exit	Joy Maglaqui	Public	007613
MuniMgrCoord_SubWorkflow	4/30/09 1:46 PM	Approve	Joy Maglaqui	Public	007613
MuniManager_SubWorkflow	4/29/09 8:28 PM	Approve	Michael Abbott	Public	007613
Finance_SubWorkflow	4/24/09 3:14 PM	Approve	Sharon Weddleton	Public	007613
Finance_SubWorkflow	4/24/09 2:15 PM	Checkin	Nina Pruitt	Public	007613
OMB_SubWorkflow	4/20/09 4:12 PM	Approve	Wanda Phillips	Public	007613
Transit_SubWorkflow	4/17/09 10:18 AM	Approve	Jody Karcz	Public	007613
FundsAppropWorkflow	4/17/09 9:07 AM	Checkin	Jouni Alatervo	Public	007613
Transit_SubWorkflow	4/17/09 8:37 AM	Reject	Jody Karcz	Public	007613
FundsAppropWorkflow	4/17/09 8:08 AM	Checkin	Jouni Alatervo	Public	007613
OMB_SubWorkflow	4/16/09 4:09 PM	Reject	Wanda Phillips	Public	007613
Transit_SubWorkflow	4/14/09 8:15 AM	Approve	Jody Karcz	Public	007613
FundsAppropWorkflow	4/9/09 3:58 PM	Checkin	Jouni Alatervo	Public	007613