

CLERK'S OFFICE
APPROVED

Date: 8-25-09 ANCHORAGE, ALASKA
AR NO. 2009-192

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Transportation Department
For Reading: August 11, 2009

1 A RESOLUTION APPROPRIATING FORTY-THREE THOUSAND ONE HUNDRED SIXTY-
2 TWO DOLLARS (\$43,162) OF PROCEEDS FROM VEHICLE INSURANCE RECOVERIES
3 SIXTY-NINE THOUSAND SEVENTY-FIVE DOLLARS (\$69,075) FROM TO THE AREAWIDE
4 GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, AND AS A
5 CONTRIBUTION TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC
6 TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION
7 GRANT OF FIVE MILLION ONE HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED
8 SEVENTY DOLLARS (\$5,139,470) TO THE PUBLIC TRANSPORTATION CAPITAL FUND
9 (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE.

10
11 **WHEREAS**, the Municipality of Anchorage periodically applies for and receives FTA grants for
12 capital, operational and other purposes in connection with operation of its transit system; now,
13 therefore,
14

15 **THE ANCHORAGE ASSEMBLY RESOLVES:**
16

17 **Section 1.** That the Administration is authorized to accept 2009 FTA grants.
18

19 **Section 2.** That Five Million One Hundred Thirty-nine Thousand Four Hundred Seventy Dollars
20 (\$5,139,470) is hereby accepted and appropriated as a grant from the Federal Transit Administration
21 to the Public Transportation Capital Fund (485) to fund the purchase of Public Transportation
22 revenue vehicles.
23

24 **Section 3.** The Forty-three Thousand One Hundred Sixty-two Dollars (\$43,162) from insurance
25 recoveries is appropriated as revenue to and a contribution from the Areawide General Fund (101) to
26 the Public Transportation Capital Fund (485) to partially fund the purchase of a replacement
27 AnchorRIDES vehicle
28

29 **Section 4.** The fifty-one thousand eight hundred twenty six (\$51,826) is appropriated as a
30 contribution to the Public Transportation Capital Fund (485) to partially fund support by Municipal
31 Central Service Agencies in the purchase of vehicles.
32

33 **Section 5.** This resolution shall take effect immediately upon passage and approval by the Municipal
34 Assembly of Anchorage.
35

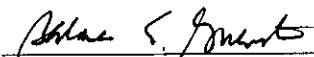
36 PASSED AND APPROVED by the Anchorage Municipal Assembly this 25th day of
37 August, 2009.

1 AR No.2009-192 Appropriation of 2009 FTA Section Capital Assistance Grant

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6 Chair

7 ATTEST:

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9
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11 Municipal Clerk

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13 Department Appropriation:

14 Public Transportation - \$5,234,458



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 441-2009

Meeting Date: August 11, 2009

From: MAYOR

Subject: THE ATTACHED ASSEMBLY RESOLUTION APPROPRIATES FORTY-THREE THOUSAND ONE HUNDRED SIXTY-TWO DOLLARS (\$43,162) OF PROCEEDS FROM VEHICLE INSURANCE RECOVERIES TO THE AREA-WIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, AND NINETY-FOUR THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS (94,988) AS A CONTRIBUTION TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT OF FIVE MILLION ONE HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$5,139,470) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE.

The capital assistance portion provides \$5,139,470 in FTA grant funds and requires local match of \$460,529. The match will be provided from a previously appropriated legislative grant for the purchase of vehicles. This capital assistance grant funds the purchase of up to 15 vanpool vehicles and 12 fixed fleet 40' buses. The insurance recovery of \$43,162 will provide partial funding for the replacement of an AnchorRIDES vehicle. The contribution of \$51,826 from the Public Transportation Department's 2009 or 2010 operating budgets and 2010 General Obligation Bonds, subject to voter approval and appropriation, will provide for the support of Municipal Central Service Agencies to this project.

BUDGET INFORMATION

Account Number	Account Name	Amount
Revenue		
101-6220-9673-2009	Insurance Recoveries	\$43,162
	Total	\$43,162
485-6258-9331-2009	Federal Grant Revenue -Direct	\$5,139,470
485-6258-9601-2009	Contributions from Other Funds	94,988
	Total	\$5,234,458

Expenditures

101-6220-3901-2009	Contributions to Other Funds	\$43,162
	Total	\$43,162
485-6258-5406-2009	Vehicles	\$5,139,470
485-6258-5406-2009	Vehicles	43,162
485-6258-6924-2009	St. Cap. Grant Admin. Overhead	51,826
	Total:	\$5,234,458

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED ASSEMBLY RESOLUTION APPROPRIATING FORTY-THREE THOUSAND ONE HUNDRED SIXTY-TWO DOLLARS (\$43,162) OF PROCEEDS FROM VEHICLE INSURANCE RECOVERIES NINETY-FOUR THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS (\$94,988) AS A CONTRIBUTION TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION GRANT OF FIVE MILLION ONE HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$5,139,470) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE.

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

Fund Certification: Teresa L. Peterson, Acting CFO	
485-6258-9331-- BP 2009	\$ 5,139,470
(FTA Capital Assistance Grant)	
101-6220-9673-622000 BP 2009	\$43,162
(Insurance Recoveries)	
101-6220-3901-BP2009	\$25,913
(2009 Operating Budget)	
101-6220-3901-BP2010	\$25,913
(2010 Operating Budget or 2010 G.O. Bonds – subject to appropriation)	

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor