

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Public Transportation Department
For Reading: March 23, 2010

CLERK'S OFFICE

APPROVED

Date: 4-13-10 ANCHORAGE, ALASKA
AR NO. 2010-102

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 SEVENTY-
4 FOUR THOUSAND DOLLARS (\$274,000) AND FIVE THOUSAND FOUR HUNDRED
5 EIGHTY DOLLARS (\$5,480) AS A CONTRIBUTION FROM THE 2010 AREAWIDE
6 GENERAL FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485),
7 PUBLIC TRANSPORTATION DEPARTMENT, TO REPLACE PEOPLE MOVER BUSES.

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

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13 **THE ANCHORAGE ASSEMBLY RESOLVES:**


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15 **Section 1.** The Administration is authorized to accept an FTA FY2009 Section 5309 Bus and
16 Bus-Related Earmark allocations grant.

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18 **Section 2.** That Two Hundred Seventy-Four Thousand Dollars (\$274,000) is hereby accepted
19 and appropriated to Public Transportation Capital Fund (485) as a grant from the FTA to fund the
20 replacement of 40' People Mover buses.

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22 **Section 3.** That Five Thousand Four Hundred Eighty Dollars (\$5,480) from the Areawide
23 General Fund (101), Public Transportation Department 2010 Operating Budget, is hereby
24 appropriated as a contribution to the Public Transportation Capital Fund (485), Public
25 Transportation Department, to fund the support of Municipal Central Service Agencies to this
26 grant.

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28 **Section 4.** This resolution shall take effect immediately upon passage and approval by the
29 Anchorage Municipal Assembly.

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31 PASSED AND APPROVED by the Anchorage Municipal Assembly this 13th day of
32 April, 2010.

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35 
36 Chair

37 ATTEST:

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39
40 Municipal Clerk

41 Department Appropriation: Public Transportation - \$279,480



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 180-2010

Meeting Date: March 23, 2010

From: 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 SEVENTY-FOUR THOUSAND DOLLARS (\$274,000) AND FIVE THOUSAND FOUR HUNDRED EIGHTY DOLLARS (\$5,480) AS A CONTRIBUTION FROM THE 2010 AREA WIDE GENERAL FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, TO REPLACE PEOPLE MOVER BUSES.

This FTA Section 5309 capital assistance grant provides two hundred seventy-four thousand dollars (\$274,000) in FTA grant funds and requires a local match of sixty-eight thousand five hundred dollars (\$68,500). The match will be provided from 2009 General Obligation Bonds.

This capital assistance grant provides partial funding for the replacement of fixed fleet 40 buses.

Additionally, the appropriation of a contribution of five thousand four hundred eighty dollars (\$5,480) from the Public Transportation Department's approved 2010 Operating Budget will provide funding for the support of Municipal Central Service Agencies to this project.

BUDGET INFORMATION

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
<u>Revenue</u>		
485-6262-9331-2010	Federal Grant Revenue – Direct	\$274,000
485-6262-9601-2010	Contributions from Other Funds	<u>5,480</u>
	Total	\$279,480
<u>Expenditure</u>		
485-6262-5401-2010	Vehicles	\$274,000
485-6262-6924-2010	St. Cap. Grant Admin. Overhead	<u>5,480</u>
	Total	\$279,480

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE
2 MUNICIPALITY OF ANCHORAGE ACCEPTING A FEDERAL TRANSIT
3 ADMINISTRATION (FTA) SECTION 5309 BUS AND BUS-RELATED EARMARK
4 ALLOCATIONS GRANT AND APPROPRIATING TWO HUNDRED SEVENTY-FOUR
5 THOUSAND DOLLARS (\$274,000) AND FIVE THOUSAND FOUR HUNDRED EIGHTY
6 DOLLARS (\$5,480) AS A CONTRIBUTION FROM THE 2010 AREAWIDE GENERAL
7 FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC
8 TRANSPORTATION DEPARTMENT, TO REPLACE PEOPLE MOVER BUSES.

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

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13 Fund Certification: Lucinda Mahoney, CFO

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15 485-6262-9331-- BP 2010 \$274,000
16 (Federal Capital Assistance Grant)
17 101-6400-3901-BP2010 \$5,480
18 (2010 Operating Budget)

19
20 Concur: George J. Vakalis, Municipal Manager

21 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008784**Type:** AR_FundsApprop - Funds Approp Resolution

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 SEVENTY-FOUR

Title: THOUSAND DOLLARS (\$274,000) AND FIVE THOUSAND FOUR HUNDRED EIGHTY DOLLARS (\$5,480) AS A CONTRIBUTION FROM THE 2010 AREA-WIDE GENERAL FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, TO REPLACE PEOPLE MOVER BUSES.**Author:** maglaquijp**Initiating Dept:** Transit**Date Prepared:** 2/22/10 1:19 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 3/23/10**Public Hearing Date:** 4/13/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/12/10 10:41 AM	Exit	Joy Maglaqui	Public	008784
MuniManager_SubWorkflow	3/12/10 10:41 AM	Approve	Joy Maglaqui	Public	008784
MuniManager_SubWorkflow	3/12/10 10:40 AM	Checkin	Joy Maglaqui	Public	008784
Finance_SubWorkflow	3/4/10 10:13 AM	Approve	David Ryan	Public	008784
Finance_SubWorkflow	2/25/10 2:44 PM	Checkin	Nina Pruitt	Public	008784
Finance_SubWorkflow	2/25/10 1:50 PM	Checkin	Nina Pruitt	Public	008784
OMB_SubWorkflow	2/24/10 1:14 PM	Approve	Cheryl Frasca	Public	008784
Transit_SubWorkflow	2/23/10 2:37 PM	Approve	Jody Karcz	Public	008784
FundsAppropWorkflow	2/23/10 1:30 PM	Checkin	Jouni Alatero	Public	008784
OMB_SubWorkflow	2/23/10 11:57 AM	Reject	Cheryl Frasca	Public	008784
Transit_SubWorkflow	2/22/10 4:28 PM	Approve	Jody Karcz	Public	008784
FundsAppropWorkflow	2/22/10 1:22 PM	Checkin	Jouni Alatero	Public	008784