

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Public Transportation  
Department  
For Reading: December 7, 2010

CLERK'S OFFICE

**APPROVED**

ANCHORAGE, ALASKA

Date: 1-11-11 AR NO. 2010-355

A RESOLUTION APPROPRIATING THIRTY-SIX THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS (\$36,388) AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) PUBLIC TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT OF ONE MILLION EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED DOLLARS (\$1,819,400) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE.

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

**THE ANCHORAGE ASSEMBLY RESOLVES:**

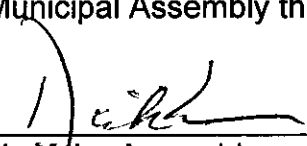
**Section 1.** That the Administration is authorized to accept 2010 FTA grants.

**Section 2.** That One Million Eight Hundred Nineteen Thousand Four Hundred Dollars (\$1,819,400) is hereby accepted and appropriated as a grant from the Federal Transit Administration to the Public Transportation Capital Fund (485) to fund the purchase of Public Transportation revenue vehicles.

**Section 3.** That Thirty-six Thousand Three Hundred Eighty-eight Dollars (\$36,388) is appropriated from the Areawide General Fund (101) Public Transportation Department to the Public Transportation Capital Fund (485) to fund support by Municipal Central Service Agencies in the purchase of revenue vehicles.

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 11<sup>th</sup> day of January, 2011.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

Department Appropriation: Public Transportation \$1,855,788



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 646-2010

Meeting Date: December 7, 2010

**From:** MAYOR

**Subject:** APPROPRIATING THIRTY-SIX THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS (\$36,388) AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) PUBLIC TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT OF ONE MILLION EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED DOLLARS (\$1,819,400) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE.

The capital assistance portion provides \$1,819,400 in FTA grant funds and requires a local match of \$180,600. The match will be provided from previously appropriated legislative grants and General Obligation bonds for Public Transportation. This capital assistance grant funds the purchase of up to five vanpool vehicles and five fixed fleet 40' buses. The contribution of \$36,388 from the Public Transportation Department's 2010 Operating Budget will provide for the support of Municipal Central Service Agencies to this project.

The accounting detail is as follows:

### REVENUES:

Account Number	Account Name	Amount
485-6265-9331-BP2010	Federal Grant Revenue -Direct	\$1,819,400
485-6265-9601-BP2010	Contributions Other Funds	<u>36,388</u>
	Total	\$1,855,788

### EXPENDITURES:

Account Number	Account Name	Amount
485-6265-5406-BP2010	Vehicles	\$1,819,400
485-6265-6924-BP2010	CS IGC to Capital	<u>36,388</u>
	Total	\$1,855,788

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING THIRTY-SIX THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS (\$36,388) AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) PUBLIC TRANSPORTATION

1 DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT OF  
2 ONE MILLION EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED  
3 DOLLARS (\$1,819,400) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485),  
4 PUBLIC TRANSPORTATION DEPARTMENT FOR CAPITAL ASSISTANCE.  
5

6 Prepared by: Jody M. Karcz, Director of Public Transportation  
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8 Fund Certification: Lucinda Mahoney, CFO  
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10 485-6265-9331– BP2010 \$ 1,819,400  
11 (FTA Capital Assistance Grant)  
12 101-6220-3901-BP2010 \$36,388  
13 (2010 Operating Budget)  
14

15 Concur: George J. Vakalis, Municipal Manager  
16

17 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009607**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING THIRTY-SIX THOUSAND THREE HUNDRED EIGHTY-EIGHT DOLLARS (\$36,388) AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS

**Title:** FUND (485) PUBLIC TRANSPORTATION DEPARTMENT AND A FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT OF ONE MILLION EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED DOLLARS (\$1,819,400) TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485), PUBLIC TRANSPORTATION DEPARTMENT, FOR CAPITAL ASSISTANCE

**Author:** pruittns**Initiating Dept:** Transit**Date Prepared:** 11/9/10 3:51 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 12/7/10**Public Hearing Date:** 1/11/11

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	11/22/10 3:57 PM	Exit	Joy Maglaqui	Public	009607
MuniManager_SubWorkflow	11/22/10 3:57 PM	Approve	Joy Maglaqui	Public	009607
Finance_SubWorkflow	11/22/10 3:38 PM	Approve	Dan Moore	Public	009607
Finance_SubWorkflow	11/22/10 2:58 PM	Checkin	Nina Pruitt	Public	009607
Finance_SubWorkflow	11/22/10 1:40 PM	Checkin	Nina Pruitt	Public	009607
Finance_SubWorkflow	11/22/10 1:28 PM	Checkin	Nina Pruitt	Public	009607
OMB_SubWorkflow	11/19/10 10:24 AM	Approve	Cheryl Frasca	Public	009607
Transit_SubWorkflow	11/19/10 8:50 AM	Approve	Jody Karcz	Public	009607
FundsAppropWorkflow	11/19/10 8:40 AM	Checkin	Jouni Alatervo	Public	009607
OMB_SubWorkflow	11/18/10 4:24 PM	Reject	Cheryl Frasca	Public	009607
Transit_SubWorkflow	11/9/10 4:04 PM	Approve	Jody Karcz	Public	009607
FundsAppropWorkflow	11/9/10 4:02 PM	Checkin	Jouni Alatervo	Public	009607