

ITEM 12-B.5

(4 PAGES)

**POTOMAC AND RAPPAHANNOCK
TRANSPORTATION COMMISSION**

RESOLUTION

MOTION: _____

**RESOLUTION NO. 09-06-____
OFFICIAL COMMISSION MEETING
JUNE 4, 2009**

SECOND: _____

**RE: CITY OF MANASSAS REQUEST FOR \$59,425 IN 2% MOTOR FUELS
TAX FUNDS TO BE BUDGETED AND APPROPRIATED FOR THE
LEASE OF PARKING LOTS FOR FISCAL YEAR 2010**

WHEREAS, the City of Manassas leases property at several locations for the purpose of providing parking; and

WHEREAS, the City of Manassas by Resolution #R-2009-108 requests approval to budget and appropriate \$59,425 of the Manassas' 2% motor fuels tax account for parking.

NOW, THEREFORE, BE IT RESOLVED that the Potomac and Rappahannock Transportation Commission does hereby authorize the budget and appropriation of \$59,425 of the City of Manassas' 2% motor fuels tax account for lease payments of parking lots in Fiscal Year 2010.

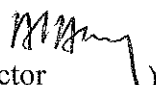


Potomac and Rappahannock
Transportation Commission

14700 Potomac Mills Road
Woodbridge, VA 22192

June 4, 2009

TO: Chairman May and Commissioners

FROM: Alfred H. Harf 
Executive Director

RE: Budget and Appropriation of the City of Manassas' 2% Motor Fuels Tax
Funds for the Lease of Parking Lots for Fiscal Year 2010

Recommendation:

Authorize the budget and appropriation of \$59,425 of the City of Manassas' 2% motor fuels tax account for the lease of parking lots in fiscal year 2010.

Background:

The City of Manassas leases property at several locations for the purpose of providing parking. The City of Manassas requests reimbursement from its 2% motor fuels tax account for the fiscal year 2010 lease payments for parking lots.

Fiscal Impact:

The lease payments for the parking lots for fiscal year 2010 are \$59,425. As has been done in past years, these reimbursements will be made quarterly.

MOTION: Way

April 27, 2009

SECOND: Randolph

Regular Meeting

Res No. R-2009-108

RE: Resolution R-2009-108 Authorizing the Potomac and Rappahannock Transportation Commission (PRTC) to Use \$1,426,543 of the City of Manassas Gas Tax Funds for FY 2010 Budgets of PRTC Administration, Marketing, Local Capital Match, Parking Lot Leases, Debt Service on the Virginia Railway Express Parking Deck, PRTC OmniLink, and the Virginia Railway Express (VRE).

WHEREAS, the Council of the City of Manassas has determined that it is appropriate to pay for the FY 2010 Budgets of PRTC administration, marketing, Local Capital Match, Parking Lot Leases, Debt Service on the VRE Parking Deck, PRTC OmniLink, and the VRE with its gas tax funds.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Manassas, Virginia, meeting in regular session this 27th day of April, 2009, that PRTC is authorized to appropriate \$1,426,543 from the City's gas tax funds for the following:

PRTC Administration	\$ 19,200
PRTC Marketing	1,800
Local Capital Match	600
Parking Lot Leases	59,425
Debt Service VRE Parking Deck	<u>223,875</u>
Subtotal	<u>304,900</u>
PRTC OmniLink	238,200
VRE	<u>883,443</u>
TOTAL	<u>\$1,426,543</u>

BE IT FURTHER RESOLVED, that the PRTC is authorized to make payments in installments during FY 2010 when they are due.

