

ITEM 3-B

(3 PAGES)

**POTOMAC AND RAPPAHANNOCK
TRANSPORTATION COMMISSION**

RESOLUTION

MOTION: _____

**RESOLUTION NO. 10-06-____
OFFICIAL COMMISSION MEETING
JUNE 3, 2010**

SECOND: _____

RE: CITY OF MANASSAS REQUEST FOR \$61,133 IN MOTOR FUELS TAX FUNDS TO BE BUDGETED AND APPROPRIATED FOR THE LEASE OF PARKING LOTS FOR FISCAL YEAR 2011

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-2010-66 requests approval to budget and appropriate \$61,133 of Manassas' 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 \$61,133 of the City of Manassas' motor fuels tax account for lease payments of parking lots in Fiscal Year 2011.

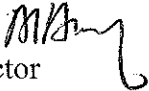


Potomac and Rappahannock
Transportation Commission

14700 Potomac Mills Road
Woodbridge, VA 22192

June 3, 2010

TO: Chairman May and Commissioners

FROM: Alfred H. Harf 
Executive Director

RE: Budget and Appropriation of the City of Manassas' Motor Fuels Tax
Funds for the Lease of Parking Lots for Fiscal Year 2011

Recommendation:

Authorize the budget and appropriation of \$61,133 of the City of Manassas' motor fuels tax account for the lease of parking lots in Fiscal Year 2011.

Background:

The City of Manassas leases property at several locations for the purpose of providing parking. The City of Manassas requests reimbursement from its motor fuels tax account for the Fiscal Year 2011 lease payments for parking lots.

Fiscal Impact:

The lease payments for the parking lots for Fiscal Year 2011 are \$61,133. As has been done in past years, these reimbursements will be made quarterly.

MOTION: Wolfe

April 26, 2010
Regular Meeting
Res No. R-2010-66

SECOND: Aveni

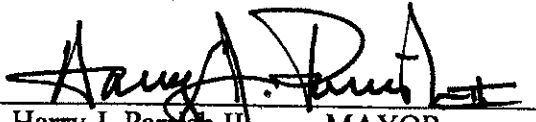
RE: RESOLUTION AUTHORIZING THE POTOMAC AND RAPPAHANNOCK TRANSPORTATION COMMISSION (PRTC) TO USE \$315,123 OF THE CITY OF MANASSAS GAS TAX FUNDS

WHEREAS, the Council of the City of Manassas has determined that it is appropriate to pay for PRTC administration, PRTC marketing, Local Capital Match, parking lot leases and debt service on the Virginia Railway Express parking deck with its gas tax funds.


NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Manassas, Virginia, meeting in regular session this 26th day of April, 2011, that PRTC is authorized to appropriate \$315,123 from the City's gas tax funds for:

PRTC Administration	\$ 22,400
PRTC Marketing	<u>6,400</u>
Sub-Total PRTC	28,800
Parking Lot Leases	61,133
Debt Service VRE Parking Deck	<u>225,190</u>
Total	<u>\$315,123</u>

BE IT FURTHER RESOLVED, that the PRTC is authorized to make payments in installments during FY 2011 when they are due.


Harry J. Parrish II MAYOR
On Behalf of the City Council
of Manassas, Virginia

ATTEST:


Andrea P. Madden City Clerk

Votes:

Ayes: Aveni, Bass, Harrover, Randolph, Way, Wolfe

Nays: None

Absent from Vote: None

Absent from Meeting: None