

CLERK'S OFFICE

APPROVED

Date: 12-19-00

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Transportation Department

For Reading: DECEMBER 12, 2000
ANCHORAGE, ALASKA

AR NO. 2000-362

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF THREE HUNDRED THIRTY THOUSAND DOLLARS (\$330,000) WITH THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM AND APPROPRIATING THESE FUNDS TO THE STATE CATEGORICAL GRANTS FUND (231).

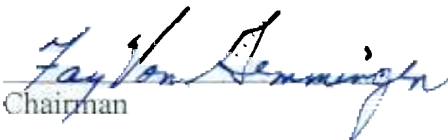
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the Public Transportation Department is authorized to enter into a Transfer of Responsibilities Agreement with the Department of Transportation and Public Facilities, State of Alaska, for a sum not to exceed Three Hundred Thirty Thousand Dollars (\$330,000) for the Municipal Share-A-Ride Program.

Section 2. That these funds are appropriated to the State Categorical Grants Fund (231)

Section 3. This resolution shall take effect immediately upon passage and approval approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 19th day of December, 2000.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$330,000

Grant IGC's Form - 2000

Date: 10/12/00
 Budget Unit: 6185G

Grant Year FY 2001 Name: CY 01 Anchorage Share-A-Ride
 Responsible Agency: Public Transportation Phone #: _____
 Requestor or Contact Name: Jouni Alatervo Fax #: _____

Anticipated Grant Amt: \$ 330,000 Estimated % of total
 Match required, if any: \$ - MoA Grants: 1.269%
 Total to be appropriated: \$ 330,000

of Grant-funded positions: 2 Grant Term: 1 year

Acct	Description	Original Est Amt, \$	below:		
			Amend # * \$ and/or # pos	Amend # \$ and/or # pos	Amend # \$ and/or # pos
			\$ * /	\$ /	\$ /
6022	Clerk	\$ 140			
6091	OMB	\$ 340			
6095	Purchasing	\$ 2,080			
6103	General Acctg	\$ 2,140			
6105	Accounts Payable	\$ 1,490			
6110	FIS	\$ 1,360			
6104	Payroll	\$ 480			
6182	Classification	\$ 360			
6184	Employee Records	\$ 390			
6185	Employee Benefits	\$ 420			
6194	Employment	\$ 340			
	Totals	\$ 9,540			

IGC Acct # 6645

OMB Use Only

IGC start date _____
 IGC end date _____
 Initials, date _____

MUNICIPALITY OF ANCHORAGE
Grant Transmittal Document

PREPARER:

Phone No.

DATE:

Jouni H. Alatervo, Public Transportation

343-8295

10/13/00

(Name and Department)

ACTION: Application Award ☒ Other ☐ If Other, explain _____

Grant/Project Title: 2001 Transit Rideshare Program

Grant Amount Requested/Awarded: \$330,000 **Grant Term:** 01/01/2001-12/31/2001

Match Required: None **Voluntary Contribution:** \$

Source of Match/Contribution: _____

Purpose: Funding FY 2001 Transit Rideshare Program promoting ride sharing within the Municipality of Anchorage

POSITIONS

PCN numbers of positions 100% funded by this grant (i.e. home org is grant org):

6185-0008

6185-0025

PCN numbers of positions partially funded by this grant (list home org if other than grant org):

6130-0010

Estimated Costs of Indirects/Administration: \$ 9,540

Municipal Indirect Cost Rate Applicable to this grant:

Amount authorized by grantor for Indirect/Administration \$ 9,540

I have carefully reviewed the information contained in this grant request/award and find it to be accurate. I certify that I have reviewed all of the grants "Special Conditions", "Assurances", and "Certifications" and affirm that my department will comply with these requirements.

(Signature of Department Director)

11-1-00
(Date)