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

For Reading: January 8, 2002

ANCHORAGE, ALASKA

AR NO. 2002-3

CLERK'S OFFICE
APPROVED
1-15-02
Date: _____

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC
TRANSPORTATION DEPARTMENT TO ENTER INTO A TRANSFER OF
RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF THREE HUNDRED
EIGHTEEN THOUSAND FIVE HUNDRED DOLLARS (\$318,500) 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 Eighteen
Thousand Five Hundred Dollars (\$318,500) 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.

15

Chairman

ATTEST:

Municipal Clerk
Department Appropriation
Public Transportation

\$318,500



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 4-2002

Meeting Date: January 8, 2002

From: Mayor

Subject: Authorization to enter into a Transfer of Responsibilities Agreement between the State of Alaska, Department of Transportation and Public Facilities, and the Municipality of Anchorage, Public Transportation Department, for the Municipal Share-A-Ride Program and Appropriation of the Grant of \$318,500 to the State Categorical Grants Fund (231).

1 The purpose of this memorandum is to request Assembly approval of the Transfer of
2 Responsibilities Agreement from the State of Alaska, Department of Transportation and
3 Public Facilities, for the Municipal Share-A-Ride Program in the amount of three
4 hundred eighteen thousand five hundred dollars (\$318,500). The grant period is January
5 1, 2002 through December 31, 2002. No local matching funds are required.

6
7 Share-A-Ride efforts are funded by and required by the Federal Highway Administration
8 to help Anchorage comply with the Federal Clean Air Act. The Share-A-Ride program
9 promotes car pools, van pools and other ridesharing services. Special efforts are directed
10 to major employers.

12 The State of Alaska requires Assembly authorization to enter into the Agreement.
13 Following receipt of the Assembly authorization, the State will give final signature on the
14 Transfer of Responsibilities Agreement. In anticipation of this step, appropriation of the
15 grant funds is incorporated into the Assembly Resolution.

16
17 Processing of the supplemental appropriation into the Municipality's financial system will
18 be held until receipt of the actual award notification from the State of Alaska, Department
19 of Transportation and Public Facilities.

BUDGET INFORMATION

Revenue

23			
24			
25	231-61912G-9398	State Grant Revenue Pass-Through	<u>\$318,500</u>
26	Total		\$318,500

Expenditures

231-61912G-1101	Wages & Salaries	\$118,930
231-61912G-1401	Benefits	54,290
231-61912G-2101	Office Supplies	2,900
231-61912G-3101	Professional Services	62,070
231-61912G-3202	Postage	4,830
231-61912G-3802	Advertising	50,770
231-61912G-3803	Printing & Binding	10,130
231-61912G-6022	Clerk	140
231-61912G-6088	MIS Operations	480
231-61912G-6091	Office of Mgmt. & Budget	350
231-61912G-6095	Purchasing	2,190
231-61912G-6103	General Accounting	2,650
231-61912G-6104	Payroll	460
231-61912G-6105	Accounts Payable	3,190
231-61912G-6110	Financial Information Systems	1,020
231-61912G-6145	General Liability	1,990
231-61912G-6147	Workers Compensation	670
231-61912G-6182	Classifications	340
231-61912G-6184	Records	370
231-61912G-6185	Benefits	400
231-61912G-6194	Employment Services	330
Total:		\$318,500

The Administration recommends approval of Resolution No AR 2002- 3 authorizing application and appropriation of the Municipal Share-A-Ride Program TORA in the amount of \$318,500.

Concur:

[Signature]

Harry J. Kieling Jr.
Municipal Manager

Recommended by:

[Signature]

Bob Kniefel
Public Transportation Director

Fund Certification:

0231-61912G-8395-BY-2002 \$318,500

(State Designated Grant)

[Signature]
Kate Girard
Chief Fiscal Officer

Respectfully submitted

[Signature]
George P. Wuerch

Mayor

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DATE PREPARED

[illegible]