

CLERK'S OFFICE

APPROVED

Date: 5-20-13

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

For Reading: May 20, 2003
ANCHORAGE, ALASKA

AR NO. 2003- 147

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND DOLLARS (\$2,000) TO THE STATE GRANTS FUND (231), DEPARTMENT OF PUBLIC TRANSPORTATION FROM AN EIGHTEEN HUNDRED DOLLAR (\$1,800) GRANT FROM THE ALASKA COMMISSION ON AGING AND A CONTRIBUTION OF TWO HUNDRED DOLLARS (\$200) FROM THE GENERAL FUND (101) TO ASSIST IN THE FUNDING OF SOFTWARE PURCHASE FOR COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS WITHIN THE MUNICIPALITY OF ANCHORAGE

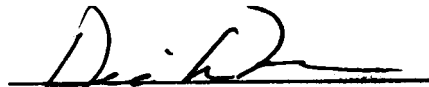
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum of Eighteen Hundred Dollars (\$1,800) is hereby appropriated from the Alaska Commission on Aging and the sum of Two Hundred Dollars (\$200) as a contribution from the General Fund (101) to assist in the funding of software supporting the management of coordinated transportation services for senior citizens, especially those with disabilities, within the Municipality of Anchorage.

Section 2. That these funds are appropriated to the State Grants Fund (231), Department of Public Transportation.

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

PASSED AND APPROVED by the Anchorage Municipal Assembly
20th day of May, 2003.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$2,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 449 -2003

Meeting Date: May 20, 2003

From: Mayor

Subject: Appropriating to the State Categorical Grants fund (231) a grant from the Alaska Commission on Aging for Social Assistance Management Software 2000 (SAMS) acquisition to support transportation services for Senior Citizens within the Municipality of Anchorage.

The purpose of this memorandum is to ask for Assembly approval for the Municipality of Anchorage to accept a grant funding SAMS software. The Municipality of Anchorage received a grant award from the Alaska Commission on Aging. The grant amount is \$1,800. This grant from the Alaska Commission on Aging assists by providing needed software to better administer the AnchorRIDES contract for coordinated transportation service for Anchorage's senior citizens and especially those with disabilities. The required match of \$200 is provided through a contribution from the Operating Budget of the Public Transportation Department.

BUDGET INFORMATION

Revenue

231-61823G-9601	Contribution from Other Funds	\$ 200
231-61823G-9825	State Grant Revenue – Direct	<u>1,800</u>
Total		\$2,000

Expenditures

231-61823G-5412	Computer Software Purchase>\$1,000	<u>\$2,000</u>
Total		\$2,000

It is recommended that Resolution AR 2003- 147 be passed and approved.

Prepared by: Thomas A. Wilson II, Director of Public Transportation

Fund Certification: Kate Giard, Chief Fiscal Officer

101-6130-3901-613000- BY 2003 \$ 200
(General Government Operating Budget)

231-61823G-9825-918230-BY 2003 \$1,800
(State Grant Revenue - Direct)

Concur: Harry J. Kieling Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

Content Information

Content ID : 000761

Type: AR_FundsApprop - Funds Approp Resolution

Title: SAMS Software Acquisition Grant, \$1,800, from ACOA

Author: alatervojh

Initiating Dept: Transit

Date Prepared: 4/10/03 10:53 AM

Director Name: Thomas A. Wilson II

AR2003-147

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	4/10/03 11:11 AM	Checkin	alatervojh	Public	000761
Transit_SubWorkflow	4/14/03 2:29 PM	Approve	taylorga	Public	000761
OMB_SubWorkflow	4/29/03 4:37 PM	Approve	leblancdc	Public	000761
Finance_SubWorkflow	5/2/03 2:52 PM	Approve	giardkh	Public	000761
FundsAppropWorkflow	5/5/03 2:58 PM	Reject	kielinghj	Public	000761
FundsAppropWorkflow	5/6/03 2:16 PM	Checkin	alatervojh	Public	000761
Transit_SubWorkflow	5/7/03 4:31 PM	Approve	wilsona	Public	000761
OMB_SubWorkflow	5/8/03 8:29 AM	Approve	leblancdc	Public	000761
Finance_SubWorkflow	5/9/03 3:54 PM	Approve	priceta	Public	000761
MuniManager_SubWorkflow	5/13/03 2:01 PM	Approve	kielinghj	Public	000761
MuniMgrCoord_SubWorkflow	5/13/03 2:35 PM	Approve	bealejl	Public	000761

RESOLUTIONS FOR ACTION - OTHER

2003 MAY 13 PM 3:03
M.O.A.
COLLEGE