

CLERK'S OFFICE

APPROVED

Date: 10-21-03

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

For Reading: October 7, 2003
ANCHORAGE, ALASKA

AR NO. 2003-319

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED FORTY-SIX DOLLARS (\$478,646) TO THE STATE GRANTS FUND (231), DEPARTMENT OF PUBLIC TRANSPORTATION FROM THE ALASKA DEPARTMENT OF HEALTH AND SOCIAL SERVICES TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS WITHIN THE MUNICIPALITY OF ANCHORAGE

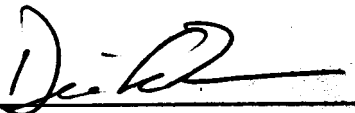
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum of Four Hundred Seventy-eight Thousand Six Hundred Forty-six Dollars (\$478,646) is hereby appropriated from the Alaska Department of Health and Social Services to assist in the funding of coordinated transportation services for senior citizens and for seniors 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 and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 21st day of October, 2003.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$478,646



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 785-2003

Meeting Date: October 7, 2003

From: Mayor

Subject: Appropriating to the State Categorical Grants fund (231) a grant of \$478,646 from U.S. Department of Health and Human Services through the Alaska Department of Health and Social Services, Division of Senior and Disabilities, for Coordinated Senior Transportation Services 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 senior transportation. The Municipality of Anchorage received a grant award notification from the Alaska Department of Health and Social Services. The grant is in the amount of \$478,646 and covers the period of July 1, 2003 through June 30, 2004. This Federal Older Americans Act grant through the Alaska Department of Health and Social Services assists in the funding of the AnchorRIDES, a coordinated transportation service for Anchorage's senior citizens and seniors with disabilities. The required match of \$53,183 is provided through fuel, staff time and contractual paratransit services provided as 'in-kind' support to this grant from the 2003 and 2004 Operating Budgets of the Public Transportation Department.

BUDGET INFORMATION

Revenue

231-61813G-9398	State Grant Revenue Pass-Through	<u>\$478,646</u>
Total		<u>\$478,646</u>

Expenditures

231-61813G-3101	Professional Services	\$468,316
231-61813G-6022	Clerk	50
231-61813G-6088-9	IT	170
231-61813G-6091	Office of Management and Budget	430
231-61813G-6095	Purchasing	2,110
231-61813G-6103	Financial Reporting	5,320
231-61813G-6105	Financial Processing, AP	280
231-61813G-6110	Financial Information Systems	<u>1,970</u>
Total		<u>\$478,646</u>

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3 | It is recommended that Resolution AR 2003-319 be passed and approved.
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6 | Prepared by: Thomas A. Wilson II, Director of Public Transportation

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8 | Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

9 |
10 | 231-61813G-9398-618130- BY 2003 \$478,646
11 | (State Grant Revenue, Federal Pass-Through)

12 |
13 | Concur: Denis C. LeBlanc, Municipal Manager

14 |
15 | Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001129**Title:** 2003 Assisted Senior Transportation Services**Initiating Dept:** Transit**Description:** coordinated transportation services - \$478,646 appropriation**Date Prepared:** 9/16/03 8:46 AM**Director Name:** Thomas A Wilson II**Document Number:** AR 2003-318**Assembly Meeting Date**
MM/DD/YY: 10/7/03 12:00 AM**Public Hearing Date MM/DD/YY:** 10/21/03 12:00 AM**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	9/16/03 8:52 AM	Checkin	alatervojh	Public	001129
Transit_SubWorkflow	9/16/03 8:56 AM	Approve	wilsona	Public	001129
OMB_SubWorkflow	9/17/03 5:48 PM	Approve	wiltsep	Public	001129
Finance_SubWorkflow	9/23/03 8:10 AM	Approve	sinzje	Public	001129
MuniManager_SubWorkflow	9/29/03 2:25 PM	Approve	leblancdc	Public	001129
MuniMgrCoord_SubWorkflow	9/30/03 11:57 AM	Approve	katkusja	Public	001129

INTRODUCTION

2003 SEP 31 PM 12:33
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