Submitted by: Chairman of the Assembly at the request of the Mayor

Prepared by: Public Transportation Department
For Reading: September 21, 2004

CLERK'S OFFICE

APPROVED
Date: 10-12-04

ANCHORAGE, ALASKA AR NO. 2004- <sup>233</sup>

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED FORTY-SIX DOLLARS (\$478,646) TO THE STATE CATEGORICAL 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 Categorical 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 1245 day of October , 2004.

Chairman

ATTEST:

Municipal Clerk

Department Appropriation:

Public Transportation \$478,646



## **MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM**

**No.** AM 708 -2004

Meeting Date: September 21, 2004

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.

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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, 2004 through June 30, 2005. 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 2004 and 2005 Operating Budgets of the Public Transportation Department.

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## **BUDGET INFORMATION**

20	Revenue		
21 22	231-61814G-9398	State Grant Revenue, Federal Pass-Through	<u>\$478,646</u>
23	Total		\$478,646
24			
25	<b>Expenditures</b>		
26			
27	231-61814G-3101	Professional Services	\$468,316
28	231-61814G-6022	Clerk	40
29	231-61814G-6091	Office of Management and Budget	310
30	231-61814G-6095	Purchasing	1,040
31	231-61814G-6103	Financial Reporting	5,350
32	231-61814G-6105	Financial Processing, AP	1,880
33	231-61814G-6109	Cash Receipts	30
34	231-61814G-6110	PeopleSoft Support	<u>1,680</u>
35	Total		\$478,646

1	AM_ Coordinated Senior Transportation Services					
2	Page 2					
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5	It is recommended that Resolution AR 2004-233 be passed and approved.					
6						
7						
8	Prepared by: Thomas A. Wilson II, Director of Public Transportation					
9						
10	Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer					
11	2470.040					
12 13	231-61814G-9398-618140-BY 2004 \$478,646 (State Grant Revenue, Federal Pass-Through)					
14	(State Grant Revenue, Federal Pass-Through)					
15	Concur: Denis C. LeBlanc, Municipal Manager					
16	Contour. Borno C. Lobiario, Mariospar Mariagor					
17	Respectfully submitted: Mark Begich, Mayor					

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## **Content Information**

**Content ID: 002146** 

**Type:** AR\_FundsApprop - Funds Approp Resolution

Title: 2004/5 ACOA Senior Transportation

Author: alatervojh Initiating Dept: Transit

**Date Prepared:** 9/3/04 10:00 AM **Director Name:** Thomas A. Wilson II

Assembly Meeting Date MM/DD/YY: 9/21/04
Public Hearing Date MM/DD/YY: 10/21/04

**Workflow History** 

WO KNOW HISTORY								
Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID			
FundsAppropWorkflow	9/3/04 10:07 AM	Checkin	alatervojh	Public	002146			
Transit_SubWorkflow	9/3/04 11:34 AM	Approve	wilsonta	Public	002146			
OMB_SubWorkflow	9/8/04 9:21 AM	Approve	pearcydl	Public	002146			
Finance_SubWorkflow	9/10/04 10:56 AM	Approve	sinzje	Public	002146			
MuniManager_SubWorkflow	9/10/04 3:12 PM	Approve	leblancdc	Public	002146			
MuniMgrCoord_SubWorkflow	9/10/04 3:13 PM	Approve	katkusja	Public	002146			