

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

For Reading: December 14, 2004

CELESTINE C. JONES
APPROVED
Date: 1-11-05
ANCHORAGE, ALASKA
AR NO. 2004-317

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED EIGHTY-SIX DOLLARS (\$384,986) 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 Eighty-four Thousand Nine Hundred Eighty-six Dollars (\$384,986) for the Municipal Share-A-Ride Program.

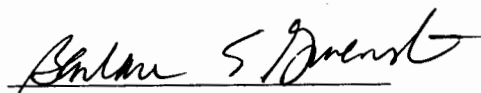
Section 2. That these funds are appropriated to the State Categorical Grants Fund (231).

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this
11th day of January, 2005


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$384,986



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 908 -2004

Meeting Date: December 14, 2004

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 \$384,986 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 eighty-four thousand nine hundred eighty-six dollars (\$384,986). The grant
5 period is January 1, 2005 through December 31, 2005. No local matching funds are
6 required.

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

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

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

BUDGET INFORMATION

Revenue

21		
22		
23		
24		
25		
26	231-61915G-9398	State Grant Revenue Pass-Through
27	Total	

\$384,986

\$384,986

Expenditures

231-61915G-1101	Wages & Salaries	\$145,740
231-61915G-1401	Benefits	46,640
231-61915G-2101	Office Supplies	2,900
231-61915G-3101	Professional Services	62,070
231-61915G-3202	Postage	4,830
231-61915G-3334	Air Fare	3,500
231-61915G-3336	Lodging	1,500
231-61915G-3802	Advertising	63,466
231-61915G-3803	Printing & Binding	10,130
231-61915G-6022	Clerk	80
231-61915G-6091	Office of Mgmt. & Budget	620
231-61915G-6095	Purchasing	2,080
231-61915G-6103	Central Accounting	10,690
231-61915G-6104	Payroll	580
231-61915G-6105	Accounts Payable	3,760
231-61915G-6109	Cash Receipts	40
231-61915G-6110	PS Support	3,360
231-61915G-6145	General Liability	5,590
231-61915G-6147	Worker's Compensation	14,720
231-61915G-6180	Management Services	210
231-61915G-6182	Classifications	370
231-61915G-6184	Employee Records	440
231-61915G-6185	Employee Benefits	750
231-61915G-6194	Employment Services	570
231-61915G-6196	Resource Development	140
231-61915G-6197	Affirmative Action	210
Total:		<u>\$384,986</u>

The Administration recommends approval of this resolution authorizing acceptance and appropriation of the Municipal Share-A-Ride Program TORA in the amount of \$384,986.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

231-61915G-9398 -619150- BY 2005 \$384,986
(State Grant Revenue, Federal Pass-Through)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002389**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2005 Anchorage Rideshare Program**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 11/19/04 10:51 AM**Director Name:** Thomas A. Wilson II**Assembly Meeting Date MM/DD/YY:** 12/14/04**Public Hearing Date MM/DD/YY:** 1/11/05

30

CLERK'S OFFICE

2004 DEC - 6 PM 12:30

H.D.A.

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	11/19/04 10:52 AM	Checkin	alatervojh	Public	002389
Transit_SubWorkflow	11/19/04 11:16 AM	Approve	wilsona	Public	002389
OMB_SubWorkflow	11/22/04 9:19 AM	Approve	pearcydl	Public	002389
Finance_SubWorkflow	11/22/04 5:25 PM	Approve	sinzje	Public	002389
MuniManager_SubWorkflow	12/2/04 8:08 AM	Approve	leblancdc	Public	002389
MuniMgrCoord_SubWorkflow	12/6/04 7:07 AM	Approve	abbottmk	Public	002389