

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by : Public Transportation Department
For Reading: September 13, 2005

CLERK'S OFFICE

APPROVED

Date: 9-22-05 ANCHORAGE, ALASKA
No. AR 2005-239

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED TWENTY-ONE THOUSAND DOLLARS (\$121,000) TO THE AREAWIDE GENERAL FUND (101), DEPARTMENT OF PUBLIC TRANSPORTATION FROM ONE HUNDRED TWENTY-ONE THOUSAND DOLLARS (\$121,000) IN FAREBOX REVENUES TO FUND THE PURCHASE OF FUEL BY THE PUBLIC TRANSPORTATION DEPARTMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum of One Hundred Twenty-one Thousand Dollars (\$121,000) is hereby appropriated from farebox revenues for the purchase of fuel by the Public Transportation Department.

Section 2. That these funds are appropriated to the Areawide General Fund (101), 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 27th day of September, 2005.

Anne J. Fairclough
Chairman

ATTEST:

Spencer L. Green
Municipal Clerk
Deputy
Department Appropriation:
Public Transportation \$121,000



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
No. AM 664 -2005

Meeting Date: September 13, 2005

From: Mayor

Subject: Appropriating to the Areawide General Fund (101) Farebox revenues of One Hundred Twenty-one Thousand Dollars (\$121,000) from fares to be collected on the People Mover systems for the purchase of fuel to support transportation services.

The attached Resolution seeks appropriation of farebox revenues for the purchases of fuel. The Municipality of Anchorage has provided an Assembly Ordinance to increase transit fares and fees for approval. Additionally the People Mover system has had a significant increase in ridership in 2005 and the combined impacts of increased fares, fees and ridership will provide One Hundred Twenty-one Thousand Dollars (\$121,000) of farebox revenues in excess of the approved budget in 2005.

BUDGET INFORMATION

Revenue

101-6220-9431 Public Transit Fees	<u>\$121,000</u>
Total	\$121,000

Expenditures

101-6220-2203 Fuel	<u>\$121,000</u>
Total	\$121,000

IT IS RECOMMENDED THAT RESOLUTION AR 2005-239 BE PASSED AND APPROVED.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

101-6220-9431-622000- BY 2005	\$ 121,000
(General Government Operating Budget – Public Transit Fees)	

Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark, Begich, Mayor

Content Information**Content ID :** 003246**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2005 Transit Fare appropriation for fuel purchase**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 9/1/05 2:42 PM**Director Name:** Thomas A. Wilson II**Assembly Meeting Date MM/DD/YY:** 9/13/05

2005 SEP - 9 PM 2:41
 M.O.A.
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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	9/1/05 2:47 PM	Checkin	alatervojh	Public	003246
Transit_SubWorkflow	9/1/05 4:03 PM	Approve	wilsona	Public	003246
FundsAppropWorkflow	9/2/05 4:12 PM	Reject	mitsonjl	Public	003246
FundsAppropWorkflow	9/2/05 4:35 PM	Checkin	alatervojh	Public	003246
Transit_SubWorkflow	9/2/05 4:40 PM	Approve	wilsona	Public	003246
FundsAppropWorkflow	9/6/05 10:12 PM	Reject	mitsonjl	Public	003246
FundsAppropWorkflow	9/7/05 8:33 AM	Checkin	alatervojh	Public	003246
Transit_SubWorkflow	9/7/05 9:34 AM	Approve	wilsona	Public	003246
FundsAppropWorkflow	9/7/05 9:42 AM	Reject	mitsonjl	Public	003246
FundsAppropWorkflow	9/7/05 9:56 AM	Checkin	alatervojh	Public	003246
Transit_SubWorkflow	9/7/05 10:15 AM	Approve	wilsona	Public	003246
OMB_SubWorkflow	9/7/05 11:17 AM	Approve	mitsonjl	Public	003246
Finance_SubWorkflow	9/9/05 11:59 AM	Approve	sinzje	Public	003246
MuniManager_SubWorkflow	9/9/05 1:24 PM	Approve	leblancdc	Public	003246
MuniMgrCoord_SubWorkflow	9/9/05 1:30 PM	Approve	curtiscr2	Public	003246



CONSENT AGENDA - INTRODUCTION