

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Transportation Department
For Reading: January 10, 2006

ANCHORAGE, ALASKA

AR NO. 2006- 8

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-EIGHT THOUSAND THREE HUNDRED FIFTY DOLLARS (\$388,350) 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).

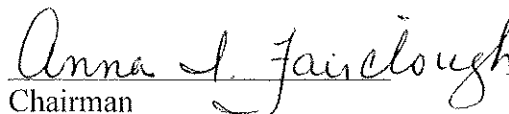
THE ANCHORAGE ASSEMBLY RESOLVES:

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-eight Thousand Three Hundred Fifty Dollars (\$388,350) 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
24th day of February, 2006.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$388,350



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM17 -2006

Meeting Date: January 10, 2006

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 \$388,350 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-eight thousand three hundred fifty dollars (\$388,350). The grant period is
5 January 1, 2006 through December 31, 2006. No local matching funds are required.

6
7 Share-A-Ride efforts are funded by and required by the Federal Highway Administration
8 to help Anchorage comply with the Federal Clean Air Act. The Share-A-Ride program
9 promotes car pools, van pools and other ridesharing services. Special efforts are directed
10 to major employers.

11
12 The State of Alaska requires Assembly authorization to enter into the Agreement.
13 Following receipt of the Assembly authorization, the State will give final signature on the
14 Transfer of Responsibilities Agreement. In anticipation of this step, appropriation of the
15 grant funds is incorporated into the Assembly Resolution.

16
17 Processing of the supplemental appropriation into the Municipality's financial system will
18 be held until receipt of the actual award notification from the State of Alaska, Department
19 of Transportation and Public Facilities.

BUDGET INFORMATION

Revenue

23			
24			
25	231-61916G-9398	State Grant Revenue Pass-Through	<u>\$388,350</u>
26	Total		\$388,350

Expenditures

231-61916G-1101	Wages & Salaries	\$148,760
231-61916G-1401	Benefits	46,640
231-61916G-2101	Office Supplies	2,900
231-61916G-3101	Professional Services	62,070
231-61916G-3202	Postage	4,830
231-61916G-3334	Air Fare	3,500
231-61916G-3336	Lodging	1,500
231-61916G-3802	Advertising	69,780
231-61916G-3803	Printing & Binding	10,130
231-61916G-6091	Office of Mgmt. & Budget	2,450
231-61916G-6095	Purchasing	1,020
231-61916G-6103	Central Accounting	7,720
231-61916G-6104	Payroll	2,180
231-61916G-6105	Accounts Payable	1,630
231-61916G-6109	Cash Receipts	30
231-61916G-6110	PS Support	1,210
231-61916G-6145	General Liability	5,590
231-61916G-6147	Worker's Compensation	14,720
231-61916G-6181	Employee Services	770
231-61916G-6198	Personnel Admin.	920
Total:		<u>\$388,350</u>

The Administration recommends approval of Resolution No AR 2006-8_____ authorizing acceptance and appropriation of the Municipal Share-A-Ride Program TORA in the amount of \$388,350.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

231-61916G-9398 -619160- BY 2006 \$388,350
(State Grant Revenue, Federal Pass-Through)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003586**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2006 Transit Rideshare FHWA Grant**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 12/19/05 1:52 PM**Director Name:** Thomas A. Wilson II**Assembly Meeting Date MM/DD/YY:** 1/10/06**Public Hearing Date MM/DD/YY:** 1/24/06**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	12/19/05 1:53 PM	Checkin	alatervojh	Public	003586
Transit_SubWorkflow	12/20/05 9:12 AM	Approve	wilsona	Public	003586
OMB_SubWorkflow	12/22/05 9:48 AM	Approve	aquinoe	Public	003586
Finance_SubWorkflow	12/29/05 3:21 PM	Approve	sinzje	Public	003586
MuniManager_SubWorkflow	12/30/05 10:52 AM	Approve	leblancdc	Public	003586
MuniMgrCoord_SubWorkflow	12/30/05 12:27 PM	Approve	curtiscr2	Public	003586

M.O.A.
 2006 JAN -3 AM 9:45
 CLEMS OFFICE