Submitted by:

Chairman of the Assembly

at the Request of the Mayor

Prepared by:

Public Transportation Department

For Reading: August 29, 2006

CLERK'S OFFICE Date: 9-12-06

ANCHORAGE, ALASKA

AR NO. 2006- 223___

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$545,000) TO THE STATE OF PUBLIC DEPARTMENT (231),**GRANTS** FUND CATEGORICAL 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 Five Hundred Forty-five Thousand Dollars (\$545,000) is hereby appropriated 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.

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 day of September 2006.

ATTEST:

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Department Appropriation: 34 35

Public Transportation \$545,000



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

No. AM 610 -2006

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Meeting Date: August 29, 2006

From:

Mayor

Subject:

Appropriating to the State Categorical Grants fund (231) a grant of \$545,000 from U.S. Department of Health and Human Services through the Alaska Department of Health and Social Services, Division of Senior and Disabilities Services, 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 \$545,000 and covers the period of July 1, 2006 through June 30, 2007. 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 people with disabilities. The required 10% match of \$60,556 is provided through fuel and staff time provided as 'in-kind' support to this grant from the 2006 and 2007 Operating Budgets of the Public Transportation Department.

Revenue

BUDGET INFORMATION

231-61816G-9398 Total	State	e G	Grant Revenue, Federal Pass-Through	\$545,000 \$545,000
<u>Expenditures</u>				
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27	231-61816G-3101	Professional Services	\$525,260
28	231-61816G-6091	Office of Management and Budget	3,430
29	231-61816G-6095	Purchasing	1,430
30	231-61816G-6103	Central Accounting	10,840
31	231-61816G-6105	Accounts Payable	2,290
32	231-61816G-6109	Cash Receipts	50
33	231-61816G-6110	PeopleSoft Support	<u>1,700</u>
34	Total	p	\$545,000

1	AM_Coordinated Senior Transportation Services	
2	Page	
3		
4	It is recommended that Resolution AR 2006-223 be passed an	d approved.
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7	Prepared by: Jody M. Karcz, Director of Public Transportation	
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9	Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer	
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11	231-61816G-9398-618160-BY 2006	\$545,000
12	(State Grant Revenue, Federal Pass-Through)	
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14	Concur: Denis C. LeBlanc, Municipal Manager	
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16	Respectfully submitted: Mark Begich, Mayor	

Content Information

Content ID: 004275

Type: AR_FundsApprop - Funds Approp Resolution

Title: 2006 Senior Transportation Services - Older Americans Act

Author: alatervojh

Initiating Dept: Transit

Date Prepared: 8/15/06 9:18 AM Director Name: Jody M. Karcz

Assembly Meeting Date MM/DD/YY: 8/29/06

Public Hearing Date MM/DD/YY: 9/12/06

Workflow History

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Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
FundsAppropWorkflow	8/15/06 9:23 AM	Checkin	alatervojh	Public	004275
FundsAppropWorkflow	8/16/06 7:48 AM	Reject	karczjm	Public	004275
FundsAppropWorkflow	8/16/06 9:29 AM	Checkin	alatervojh	Public	004275
Transit_SubWorkflow	8/16/06 9:38 AM	Approve	karczjm	Public	004275
OMB_SubWorkflow	8/17/06 7:59 AM	Approve	mitsonjl	Public	004275
Finance_SubWorkflow	8/18/06 9:33 AM	Approve	sinzje	Public	004275
MuniManager_SubWorkflow	8/18/06 10:24 AM	Approve	abbottmk	Public	004275
MuniMgrCoord_SubWorkflow	8/18/06 10:24 AM	Approve	abbottmk	Public	004275

M.O.A.
2006 AUG 18 AM II: 12
CLERKS OFFICE