

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Transportation Department
For Reading: January 9, 2007

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

Date: 1-23-07

AR NO. 2007- 7

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-FIVE THOUSAND NINETY-SIX DOLLARS (\$385,096) 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).

1 THE ANCHORAGE ASSEMBLY RESOLVES:

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3 **Section 1.** That the Public Transportation Department is authorized to enter into a
4 Transfer of Responsibilities Agreement with the Department of Transportation and Public
5 Facilities, State of Alaska, for a sum not to exceed Three Hundred Eighty-five Thousand
6 Ninety-six Dollars (\$385,096) for the Municipal Share-A-Ride Program.

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

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

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12 PASSED AND APPROVED by the Anchorage Municipal Assembly this
13 23rd day of January, 2007.

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Chairman


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ATTEST:

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Municipal Clerk

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Department Appropriation:

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Public Transportation \$385,096



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 7 -2007

Meeting Date: January 9, 2007

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 \$385,096 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-five thousand ninety-six dollars (\$385,096). The grant period is January
5 1, 2007 through December 31, 2007. No local matching funds are required.

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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.

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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.

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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

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25	231-61917G-9398	State Grant Revenue Pass-Through	\$385,096
26	Total		\$385,096

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Expenditures

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6	231-61917G-1101	Wages & Salaries	\$108,270
7	231-61917G-1401	Benefits	50,880
8	231-61917G-2101	Office Supplies	2,900
9	231-61917G-3101	Professional Services	189,110
10	231-61917G-3202	Postage	500
11	231-61917G-3334	Air Fare	3,500
12	231-61917G-3336	Lodging	1,500
13	231-61917G-3802	Advertising	500
14	231-61917G-3803	Printing & Binding	1,966
15	231-61917G-6022	Clerk	110
16	231-61917G-6061	OEO	60
17	231-61917G-6091	Office of Mgmt. & Budget	370
18	231-61917G-6095	Purchasing	1,580
19	231-61917G-6103	Central Accounting	4,630
20	231-61917G-6104	Payroll	420
21	231-61917G-6105	Accounts Payable	660
22	231-61917G-6109	Cash Receipts	30
23	231-61917G-6110	PS Support	770
24	231-61917G-6145	General Liability	2,460
25	231-61917G-6147	Worker's Compensation	13,210
26	231-61917G-6181	Employee Services	700
27	231-61917G-6198	Personnel Administration	<u>970</u>
28	Total:		\$385,096

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30 The Administration recommends approval of Resolution No AR 2007- 7 authorizing
31 acceptance and appropriation of the Municipal Share-A-Ride Program TORA in the
32 amount of \$385,096.

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34 Prepared by: Jody M. Karcz, Director of Public Transportation

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36 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

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38 231-61917G-9398 -619170- BY 2007 \$385,096

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(State Grant Revenue, Federal Pass-Through)

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41 Concur: Denis C. LeBlanc, Municipal Manager

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43 Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 004672

Type: AR_FundsApprop - Funds Approp Resolution

Title: 2007 Rideshare FHWA Grant Program

Author: alatervojh

Initiating Dept: Transit

Date Prepared: 12/22/06 2:33 PM

Director Name: Jody M. Karcz

Assembly Meeting Date MM/DD/YY: 1/9/07

Public Hearing Date MM/DD/YY: 1/23/07

M.O.A.
 2006 DEC 29 12:19
 CLEMENS OFFICE

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	12/22/06 2:47 PM	Checkin	alatervojh	Public	004672
Transit_SubWorkflow	12/22/06 3:26 PM	Approve	taylorga	Public	004672
OMB_SubWorkflow	12/26/06 9:16 AM	Approve	mitsonjl	Public	004672
Finance_SubWorkflow	12/29/06 10:00 AM	Approve	sinzje	Public	004672
MuniManager_SubWorkflow	12/29/06 10:01 AM	Approve	leblancdc	Public	004672
MuniMgrCoord_SubWorkflow	12/29/06 10:51 AM	Approve	abbottmk	Public	004672