

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Public Transportation Department  
For Reading: September 25, 2007

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

Date: 10-9-07

AR NO. 2007-214

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE  
2 HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$545,000) TO THE STATE  
3 CATEGORICAL GRANTS FUND (231), DEPARTMENT OF PUBLIC  
4 TRANSPORTATION A FEDERAL HEALTH AND HUMAN SERVICES GRANT AWARD  
5 THROUGH THE STATE OF ALASKA, THE DEPARTMENT OF HEALTH AND SOCIAL  
6 SERVICES TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION  
7 SERVICES FOR SENIOR CITIZENS WITHIN THE MUNICIPALITY OF ANCHORAGE

8  
9 THE ANCHORAGE ASSEMBLY RESOLVES:

10  
11 Section 1. That a sum of Five Hundred Forty-five Thousand Dollars (\$545,000)  
12 is hereby appropriated from the Alaska Department of Health and Social Services to  
13 assist in the funding of coordinated transportation services for senior citizens within the  
14 Municipality of Anchorage.

15  
16 Section 2. That these funds are appropriated to the State Categorical Grants  
17 Fund (231), Department of Public Transportation.

18  
19 Section 3. This resolution shall take effect immediately upon passage and  
20 approval.

21  
22 PASSED AND APPROVED by the Anchorage Municipal Assembly this  
23 9th day of October, 2007.

24  
25  
26  
27   
Chairman

28 ATTEST:

29  
30  
31   
32 Municipal Clerk

33  
34 Department Appropriation:  
35 Public Transportation \$545,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 575-2007

Meeting Date: September 25, 2007

From: Mayor

1 **Subject:** Appropriating to the State Categorical Grants fund (231) a grant of  
2 **\$545,000 from U.S. Department of Health and Human Services**  
3 **through the Alaska Department of Health and Social Services,**  
4 **Division of Senior and Disabilities Services, for Coordinated Senior**  
5 **Transportation Services within the Municipality of Anchorage.**  
6

7 The purpose of this memorandum is to ask for Assembly approval for the Municipality  
8 of Anchorage to accept a grant funding senior transportation. The Municipality of  
9 Anchorage received a grant award notification from the Alaska Department of Health  
10 and Social Services. The grant is in the amount of \$545,000 and covers the period of  
11 July 1, 2007 through June 30, 2008. This Federal Older Americans Act grant through  
12 the Alaska Department of Health and Social Services assists in the funding of the  
13 AnchorRIDES, a coordinated transportation service for Anchorage's senior citizens and  
14 people with disabilities. The required 10% match of \$60,556 is provided through fuel  
15 and staff time provided as 'in-kind' support to this grant from the 2007 and 2008  
16 Operating Budgets of the Public Transportation Department.  
17

18 The accounting detail is as follows:  
19

### 20 Revenue

21	231-61817G-9398	State Grant Revenue, Federal Pass-Through	<u>\$545,000</u>
22	Total		\$545,000

### 24 Expenditures

25	231-61817G-3101	Professional Services	\$525,260
26	231-61817G-6091	Office of Management and Budget	3,430
27	231-61817G-6095	Purchasing	1,430
28	231-61817G-6103	Central Accounting	10,840
29	231-61817G-6105	Accounts Payable	2,290
30	231-61817G-6109	Cash Receipts	50
31	231-61817G-6110	PeopleSoft Support	<u>1,700</u>
32	Total		\$545,000

5 RECOMMENDATION:

6 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2007-214  
7 AUTHORIZING THE ACCEPTANCE OF A FEDERAL HEALTH AND HUMAN  
8 SERVICES GRANT AWARD THROUGH THE STATE OF ALASKA, THE  
9 DEPARTMENT OF HEALTH AND SOCIAL SERVICES, AND APPROPRIATING FIVE  
10 HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$545,000) TO THE STATE  
11 CATEGORICAL GRANTS FUND (231) FOR COORDINATED SENIOR  
12 TRANSPORTATION SERVICES.

13 It is recommended that Resolution AR 2007-214 be passed and approved.  
14  
15

16 Prepared by: Jody M. Karcz, Director of Public Transportation  
17

18 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
19

20	231-61817G-9398-618170-BP 2007	\$545,000
21	(State Grant Revenue, Federal Pass-Through)	
22		

23 Concur: Denis C. LeBlanc, Municipal Manager  
24

25 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005448**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** 2007/8 Coordinated Senior Transportation Services**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 9/12/07 9:33 AM**Director Name:** Jody M. Karcz**Assembly Meeting Date**  
**MM/DD/YY:** 9/25/07**Public Hearing Date**  
**MM/DD/YY:** 10/9/07**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	9/12/07 9:35 AM	Checkin	alatervojh	Public	005448
Transit_SubWorkflow	9/12/07 11:00 AM	Approve	karczjm	Public	005448
OMB_SubWorkflow	9/13/07 2:14 PM	Approve	mitsonjl	Public	005448
Finance_SubWorkflow	9/17/07 12:20 PM	Approve	sinzje	Public	005448
MuniManager_SubWorkflow	9/17/07 12:58 PM	Approve	maglaquijp	Public	005448
MuniMgrCoord_SubWorkflow	9/17/07 1:01 PM	Approve	maglaquijp	Public	005448