

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Public Transportation
Department
For Reading: December, 11, 2007

CLERK'S OFFICE
APPROVED
Date: 1-8-08

ANCHORAGE, ALASKA
No. AR 2007-279

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-FOUR THOUSAND SEVEN HUNDRED TWENTY-SIX DOLLARS (\$384,726) 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-four Thousand Seven Hundred Twenty-six Dollars (\$384,726) 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
8th day of January, 2008.

Debbie Cassander
Vice Chairman

ATTEST:

Shirley S. Gustafson
Municipal Clerk

Department Appropriation:
Public Transportation \$384,726



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 753 -2007

Meeting Date: December 11, 2007

From: Mayor

Subject: 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-FOUR THOUSAND SEVEN HUNDRED TWENTY-SIX DOLLARS (\$384,726) 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 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-four thousand seven hundred twenty-six dollars (\$384,726). The grant
5 period is January 1, 2008 through December 31, 2008. No local matching funds are
6 required.

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

12
13 Processing of the supplemental appropriation into the Municipality's financial system will
14 be held until receipt of the actual award notification from the State of Alaska, Department
15 of Transportation and Public Facilities.

BUDGET INFORMATION

		<u>Revenue</u>	
<u>Account Number</u>	<u>Account Name</u>		<u>Amount</u>
231-61918G-9398	State Grant Revenue Pass-Through		<u>\$384,726</u>
Total			\$384,726

Expenditures

Account Number	Account Name	Amount
231-61918G-1101	Wages & Salaries	\$108,290
231-61918G-1401	Benefits	55,420
231-61918G-2101	Office Supplies	2,900
231-61918G-3101	Professional Services	189,110
231-61918G-3202	Postage	500
231-61918G-3334	Air Fare	3,500
231-61918G-3336	Lodging	1,500
231-61918G-3802	Advertising	500
231-61918G-3803	Printing & Binding	1,966
231-61918G-6022	Clerk	49
231-61918G-6061	OEO	54
231-61918G-6091	Office of Mgmt. & Budget	346
231-61918G-6095	Purchasing	1,108
231-61918G-6103	Central Accounting	3,803
231-61918G-6104	Payroll	298
231-61918G-6105	Accounts Payable	570
231-61918G-6109	Cash Receipts	33
231-61918G-6110	PS Support	1,162
231-61918G-6145	General Liability	2,230
231-61918G-6147	Worker's Compensation	10,290
231-61918G-6181	Employee Services	450
231-61918G-6198	Personnel Administration	647
Total:		<u>\$384,726</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF THREE HUNDRED EIGHTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-SIX DOLLARS (\$384,726) 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).

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

Fund Certification: Sharon Weddleton, Chief Fiscal Officer

231-61918G-9398 -619180 - BP 2008	\$384,726
(State Grant Revenue, Federal Pass-Through)	

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 005720**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2008 CMAQ Rideshare Grant**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 11/19/07 7:56 AM**Director Name:** Jody M. Karcz**Assembly Meeting Date :** 12/11/07**Public Hearing Date:** 1/8/08

M.O.A.
 2007 NOV 30 PM 2:09
 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	11/19/07 7:59 AM	Checkin	alatervojh	Public	005720
FundsAppropWorkflow	11/20/07 9:26 AM	Reject	karczjm	Public	005720
FundsAppropWorkflow	11/20/07 10:05 AM	Checkin	alatervojh	Public	005720
Transit_SubWorkflow	11/20/07 11:20 AM	Approve	karczjm	Public	005720
OMB_SubWorkflow	11/29/07 3:38 PM	Approve	mitsonjl	Public	005720
Finance_SubWorkflow	11/30/07 11:22 AM	Approve	weddletons	Public	005720
MuniManager_SubWorkflow	11/30/07 12:38 PM	Approve	abbottmk	Public	005720
MuniMgrCoord_SubWorkflow	11/30/07 12:38 PM	Approve	abbottmk	Public	005720