

CLERK'S OFFICE

APPROVED

Date: 5/20/08

Submitted by: Chairman of the Assembly
at the Request of the Mayor

Prepared by: Public Transportation Department

For Reading: May 20, 2008

ANCHORAGE, ALASKA

AR NO. 2008-97

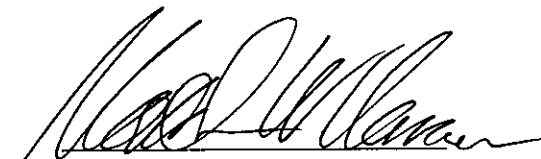
A RESOLUTION APPROPRIATING TWENTY-FOUR THOUSAND THREE HUNDRED AND EIGHTY-ONE DOLLARS (\$24,381) FOR REQUIRED LOCAL MATCHING FUNDS FROM THE PUBLIC TRANSPORTATION DEPARTMENT'S 2008 OPERATING BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) FOR FINANCING OF THE TRANSIT MARKETING PROGRAM

THE ANCHORAGE ASSEMBLY RESOLVES:

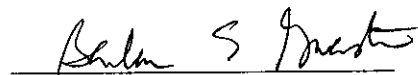
Section 1. That the sum of twenty-four thousand three hundred and eighty-one dollars (\$24,381) is appropriated as a contribution from the Areawide Fund, Public Transportation 2008 Operating Budget (101) to the State Categorical Grants Fund (231) to serve as the required local match to the 2008 Transit Marketing grant. The previous appropriation of grant revenues from the State of Alaska, Department of Transportation and Public Facilities, AR 2007-280, is reduced by a corresponding amount.

Section 2. This resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 20th day of May, 2008.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$24,381



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 326-2008

Meeting Date: May20, 2008

From: Mayor

Subject: THE ATTACHED ASSEMBLY RESOLUTION APPROPRIATES TWENTY-FOUR THOUSAND THREE HUNDRED AND EIGHTY-ONE DOLLARS (\$24,381) FOR REQUIRED LOCAL MATCHING FUNDS FROM THE PUBLIC TRANSPORTATION DEPARTMENT'S 2008 OPERATING BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) FOR FINANCING OF THE TRANSIT MARKETING PROGRAM.

The purpose of this action is to provide the required local match for 2008 Transit Marketing grant in the amount of twenty-four thousand three hundred eighty-one dollars (\$24,381). The grant was awarded by the State of Alaska, Department of Transportation and Public Facilities and is funded by the Federal Highway Administration. The grant period is January 1, 2008 through December 31, 2008. No local matching funds were initially required. The final Transfer of Responsibilities Agreement requires a local match. AR 2007-280 approved on January 8, 2008 will be hereby amended to include the required local matching funds and is reduced by the corresponding amount in grant funds.

As detailed in the AMATS Transportation Improvement Program, the 2008 Public Transportation Marketing Program will have its focus on the implementation of the Public Transportation Department Marketing Program started in 1995 by focusing on parts of the community to increase transit ridership.

BUDGET INFORMATION

Revenue

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-61928G-9398	State Grant Revenue Pass-Through	\$(24,381)
231-61928G-9601	Contribution from Other Funds	<u>\$24,381</u>
Total		\$0

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5 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED
6 RESOLUTION APPROPRIATING TWENTY-FOUR THOUSAND THREE HUNDRED AND
7 EIGHTY-ONE DOLLARS (\$24,381) FOR REQUIRED LOCAL MATCHING FUNDS FROM
8 THE PUBLIC TRANSPORTATION DEPARTMENT'S 2008 OPERATING BUDGET TO THE
9 STATE CATEGORICAL GRANTS FUND (231) FOR FINANCING OF THE TRANSIT
10 MARKETING PROGRAM.

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

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14 Fund Certification: Sharon Weddleton, CFO

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16 101-6130-3901-613000 BP 2008 \$24,381
17 (2008 Public Transportation Operating Budget)
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19

20 Concur: Michael K. Abbott, Municipal Manager

21
22 Respectfully submitted: Mark Begich, Mayor

Content ID: 006306**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2008 CMAQ Transit Marketing Grant - Local Match Appropriation**Author:** maglaquijp**Initiating Dept:** Transit**Date Prepared:** 4/25/08 8:00 AM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 5/20/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	5/9/08 11:06 AM	Exit	Heather Handyside	Public	006306
MuniMgrCoord_SubWorkflow	5/9/08 11:06 AM	Approve	Heather Handyside	Public	006306
MuniManager_SubWorkflow	5/9/08 10:59 AM	Approve	Michael Abbott	Public	006306
MuniManager_SubWorkflow	5/1/08 4:19 PM	Checkin	Joy Maglaqui	Public	006306
Finance_SubWorkflow	4/30/08 3:57 PM	Approve	Sharon Weddleton	Public	006306
OMB_SubWorkflow	4/25/08 4:03 PM	Approve	Wanda Phillips	Public	006306
Transit_SubWorkflow	4/25/08 10:37 AM	Approve	Jody Karcz	Public	006306
FundsAppropWorkflow	4/25/08 8:03 AM	Checkin	Jouni Alatervo	Public	006306

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COUNCIL OFFICE
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