

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Public Transportation
Department
For Reading: December 2, 2008

CLERK'S OFFICE

APPROVED

Date: 12-17-08

ANCHORAGE, ALASKA
AR NO. 2008-302

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS (\$172,461) TO THE FEDERAL GRANTS FUND (241), FROM U.S. DEPARTMENT OF TRANSPORTATION AND SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE DOLLARS (\$6,835) TO THE AREAWIDE GENERAL FUND (101) AND CONTRIBUTION OF THIS AMOUNT TO THE FEDERAL GRANTS FUND (241) TO ASSIST IN THE FUNDING OF EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR LOW INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That One Hundred Seventy-two Thousand Four Hundred Sixty-one Dollars (\$172,461) is hereby appropriated from the United States Department of Transportation, Federal Transit Administration, as a grant funding Job Access and Reverse Commute transportation services within the Municipality of Anchorage to the Federal Categorical Grants Fund (241) Department of Public Transportation.

Section 2. That Six Thousand Eight Hundred Thirty-five Dollars (\$6,835) in miscellaneous revenues is hereby appropriated to the Areawide General Fund (101) and that these funds are contributed and appropriated to the Federal Categorical Grants Fund (241), 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 17th day of December, 2008.



Chairman

ATTEST:



Municipal Clerk

Public Transportation \$179,296



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 826-2008

Meeting Date: December 2, 2008

From: Mayor

1 **Subject:** APPROPRIATION OF ONE HUNDRED SEVENTY-TWO THOUSAND
2 FOUR HUNDRED SIXTY-ONE DOLLARS (\$172,461) TO THE FEDERAL
3 GRANTS FUND (241), FROM U.S. DEPARTMENT OF
4 TRANSPORTATION AND SIX THOUSAND EIGHT HUNDRED THIRTY-
5 FIVE DOLLARS (\$6,835) TO THE AREAWIDE GENERAL FUND (101)
6 AND CONTRIBUTION OF THIS AMOUNT TO THE FEDERAL GRANTS
7 FUND (241) TO ASSIST IN FUNDING EMPLOYMENT RELATED
8 COORDINATED TRANSPORTATION SERVICES FOR LOW INCOME
9 INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE
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11 The attached resolution appropriates a grant funding Job Access and Reverse
12 Commute (JARC) transportation services. The projects in this grant were derived from
13 a locally developed, coordinated public transit-human services transportation plan, and
14 the plan was developed through a process that includes representatives of public,
15 private and non-profit and human services transportation providers and participation by
16 the public. All of the projects are required to be derived from a locally developed Human
17 Services Transportation Coordination Plan adopted by AMATS. The projects were
18 selected based on an open and inclusive competitive selection process utilizing AMATS
19 ranking committee.
20

21 This project will support the production of an informational video that will assist welfare
22 recipients and low-income individuals to use the available transportation service to
23 access employment opportunities within and near the Municipality of Anchorage.
24 Municipal staff and consultants will design, produce and distribute a DVD about how to
25 use Anchorage's public transportation system. Our primary audience will be those
26 accessing job training programs who are new to public transportation. The video will
27 highlight Anchorage's bus system with demonstrations of trip planning, use of the
28 Timetable Ride Guide to find correct routes and schedules, boarding buses, paying
29 fares, accessibility features of the vehicle fleet, and signaling bus stop destinations. The
30 project will also address pedestrian safety, personal safety and our code of conduct. In
31 addition, a second video will discuss benefits of coordinated transportation and
32 available alternate transportation programs including paratransit, vanpool and carpool.
33 The video will discuss travel training for persons needing further individualized
34 assistance. The video will be distributed through various job training programs and the
35 public transportation system free of charge.

6 Furthermore, this coordination project will fund the eligible transportation services
7 through subrecipient contracts. The competitive process of selecting eligible projects
8 resulted in Job Access Reverse Commute contract awards to Alaska Community
9 Services, Inc. (ACS) and Cook Inlet Tribal Council, Inc. (CITC). The funding to ACS
10 from this grant will be used to expand existing JARC services through the purchase of
11 additional rides and formation of new partnerships. Incentive programs will be made
12 available to riders who choose less costly transportation alternatives as well.
13 Additionally, ACS will be able to better meet the needs of volunteers from other areas of
14 Alaska while they are in our community. Funding will also be made available for some
15 level of "out of service area" transportation providing a link between rural and urban
16 Anchorage areas. All of these existing and new services may also be available to non-
17 ACS individuals as partnerships are formed and additional resources are garnered
18 through these professional relationships. In all instances ADA compliant services will be
19 provided whenever available and requested. The CITC project will predominately serve
20 low income Alaska Native/American Indians although CITC serves extended family
21 members who may not be Alaska Native/American Indian. We anticipate as many as
22 4,000 people being served annually. A majority of CITC participants are low income
23 with approximately 35% receiving Temporary Assistance for Needy Families, and some
24 also have a disability. No membership is required for CITC services, although the
25 population served is predominately Alaska Native/American Indian. We believe this
26 funding will increase mobility for this targeted population particularly in the job access
27 and reverse commute arena.
28

29 The required match of \$172,461 is provided through purchased services by CITC and
30 ACS, and it will be provided as 'in-kind' matching to this grant from the 2008 and 2009
31 Operating Budget of the Public Transportation Department. Additionally, the
32 Intragovernmental costs of \$6,835 for this project will be funded through an
33 appropriation of miscellaneous transit revenues to the Areawide General Fund (101)
34 and contribution of this amount from the Areawide General Fund (101) to the Federal
35 Categorical Grants Fund (241).
36

37 BUDGET INFORMATION
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39 Account number	Account name	Amount
40		
41 <u>Revenue</u>		
42 241-61988G-9331	Federal Grant Revenue, Federal – Direct	\$172,461
43 241-61988G-9601	Contributions from Other Funds	<u>6,835</u>
44	Total	\$179,296
45		

1 Assembly Memorandum to Appropriate FTA Section 5316 Job Access Reverse Commute
2 Transportation Services Grant
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4
5

6	101-6130-9798	Miscellaneous Revenue	\$ 6,835
7		Total	\$ 6,835

8
9 Expenditures

10	241-61988G-3101	Professional Services	\$172,461
11	241-61988G-6022	Clerk	13
12	241-61988G-6061	OEO	91
13	241-61988G-6091	OMB	484
14	241-61988G-6095	Purchasing	804
15	241-61988G-6103	Financial Reporting	3,525
16	241-61988G-6105	Accounts Payable	544
17	241-61988G-6109	Cash Receipts	34
18	241-61988G-6110	PeopleSoft Support	1,340
19		Total	\$179,296

20			
21	101-6130-3901	Contributions to Other Funds	\$ 6,835
22		Total	\$ 6,835

23
24 THE ADMINISTRATION RECOMMENDS THE APPROVAL OF A RESOLUTION OF
25 THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED
26 SEVENTY-TWO THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS (\$172,461)
27 TO THE FEDERAL GRANTS FUND (241), FROM U.S. DEPARTMENT OF
28 TRANSPORTATION AND SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE
29 DOLLARS (\$6,835) TO THE AREAWIDE GENERAL FUND (101) AND
30 CONTRIBUTION OF THIS AMOUNT TO THE FEDERAL GRANTS FUND (241) TO
31 ASSIST IN FUNDING EMPLOYMENT RELATED COORDINATED
32 TRANSPORTATION SERVICES FOR LOW INCOME INDIVIDUALS WITHIN THE
33 MUNICIPALITY OF ANCHORAGE
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35 Prepared by: Jody M. Karcz, Director of Public Transportation
36

37 Fund Certification: Sharon Weddleton, CFO
38

39	241-61988G-9331-619880 BP 2008	\$172,461
40	(FTA Section 5316 Grant Revenue)	
41	101-6130-9798-613000 BP 2008	\$6,835
42	(Miscellaneous Transit Revenue)	

43
44 Concur: Michael K. Abbott, Municipal Manager
45

46 Respectfully submitted: Mark Begich, Mayor

Content ID: 007056**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** FTA Section 5316 JARC Apportionment Grant AK-37-X017-00**Author:** pruittns**Initiating Dept:** Transit**Date Prepared:** 10/27/08 3:46 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 12/2/08**Public Hearing Date:** 12/16/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/21/08 9:00 AM	Exit	Joy Maglaqui	Public	007056
MuniMgrCoord_SubWorkflow	11/21/08 9:00 AM	Approve	Joy Maglaqui	Public	007056
MuniManager_SubWorkflow	11/21/08 8:59 AM	Approve	Joy Maglaqui	Public	007056
Finance_SubWorkflow	11/18/08 1:13 PM	Approve	Sharon Weddleton	Public	007056
Finance_SubWorkflow	11/17/08 12:05 PM	Checkin	Nina Pruitt	Public	007056
OMB_SubWorkflow	11/7/08 9:54 AM	Approve	Wanda Phillips	Public	007056
Transit_SubWorkflow	11/6/08 4:04 PM	Approve	Jody Karcz	Public	007056
FundsAppropWorkflow	11/6/08 3:25 PM	Checkin	Jouni Alatervo	Public	007056
OMB_SubWorkflow	11/6/08 2:55 PM	Reject	Wanda Phillips	Public	007056
Transit_SubWorkflow	11/6/08 9:26 AM	Approve	Jody Karcz	Public	007056
FundsAppropWorkflow	11/6/08 8:43 AM	Checkin	Jouni Alatervo	Public	007056
Transit_SubWorkflow	11/5/08 5:37 PM	Reject	Jody Karcz	Public	007056
FundsAppropWorkflow	11/5/08 3:40 PM	Checkin	Jouni Alatervo	Public	007056
OMB_SubWorkflow	10/31/08 8:40 AM	Reject	Wanda Phillips	Public	007056
Transit_SubWorkflow	10/30/08 3:22 PM	Approve	Jody Karcz	Public	007056
FundsAppropWorkflow	10/30/08 10:53 AM	Checkin	Jouni Alatervo	Public	007056
Transit_SubWorkflow	10/29/08 3:11 PM	Reject	Jody Karcz	Public	007056
FundsAppropWorkflow	10/27/08 3:50 PM	Checkin	Jouni Alatervo	Public	007056