

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Public Transportation Department
For Reading: September 15, 2009

CLERK'S OFFICE
APPROVED

ANCHORAGE, ALASKA

Date:

9-29-09

AR No. 2009-215

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A
FEDERAL HEALTH AND HUMAN SERVICES GRANT AWARD THROUGH THE STATE
OF ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES IN THE AMOUNT
OF FIVE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED FIFTY DOLLARS
(\$572,250) TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC
TRANSPORTATION DEPARTMENT, FOR COORDINATED SENIOR TRANSPORTATION
SERVICES WITHIN THE MUNICIPALITY OF ANCHORAGE.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Five Hundred Seventy-Two Thousand Two Hundred Fifty Dollars (\$572,250)
is hereby appropriated from the Alaska Department of Health and Social Services grant to assist
in the funding of coordinated transportation services for senior citizens within the Municipality
of Anchorage.

Section 2. That these funds are appropriated to the State Categorical Grants Fund (231),
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 29th day of
September, 2009.

Deborah Ossiander
Chair

ATTEST:

Bela Spontak
Municipal Clerk

Department Appropriation:
Public Transportation \$572,250



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 495-2009

Meeting Date: September 15, 2009

From: Mayor

1 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
2 APPROPRIATING A FEDERAL HEALTH AND HUMAN SERVICES GRANT
3 AWARD THROUGH THE STATE OF ALASKA, DEPARTMENT OF
4 HEALTH AND SOCIAL SERVICES IN THE AMOUNT OF FIVE HUNDRED
5 SEVENTY-TWO THOUSAND TWO HUNDRED FIFTY DOLLARS
6 (\$572,250) TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC
7 TRANSPORTATION DEPARTMENT, FOR COORDINATED SENIOR
8 TRANSPORTATION SERVICES WITHIN THE MUNICIPALITY OF
9 ANCHORAGE

10
11 The attached resolution appropriates a grant to the Municipality of Anchorage funding senior
12 transportation. The Municipality of Anchorage received a grant award notification from the
13 Alaska Department of Health and Social Services. The grant is in the amount of \$572,250 and
14 covers the period of July 1, 2009 through June 30, 2010. This Federal Older Americans Act
15 grant through the Alaska Department of Health and Social Services assists in the funding of
16 AnchorRIDES, a coordinated transportation service for Anchorage's senior citizens and people
17 with disabilities. The required local 10% match of \$63,583 is provided through fuel and staff
18 time provided as 'in-kind' support to this grant from the 2009 and 2010 Operating Budgets of the
19 Public Transportation Department.

20
21 The accounting detail is as follows:

22	Account Number	Account name	Amount
23	<u>Revenue</u>		
24	231-61819G-9825-2009	State Grant Revenue	\$148,790
25	231-61819G-9398-2009	State Grant Revenue, Federal Pass-Through	<u>423,460</u>
26	Total		\$572,250
27	<u>Expenditures</u>		
28	231-61819G-3101-2009	Professional Services	\$549,969
29	231-61819G-6022-2009	Clerk	43
30	231-61819G-6061-2009	OEO	299
31	231-61819G-6091-2009	OMB	1,578
32	231-61819G-6095-2009	Purchasing	2,621
33	231-61819G-6103-2009	Central Accounting	11,485
34	231-61819G-6105-2009	Accounts Payable	1,774

AM for Resolution Appropriating Coordinated Senior Transportation Services Grant

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231-61819G-6109-2009	Cash Receipts	113
231-61819G-6110-2009	PeopleSoft Support	<u>4,368</u>
Total		\$572,250

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A FEDERAL HEALTH AND HUMAN SERVICES GRANT AWARD THROUGH THE STATE OF ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES, IN THE AMOUNT OF FIVE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED FIFTY DOLLARS (\$572,250) TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR COORDINATED SENIOR TRANSPORTATION SERVICES WITHIN THE MUNICIPALITY OF ANCHORAGE.

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

Fund Certification: Lucinda Mahoney, CFO

231-61819G-9398-618190-BP 2009	\$423,460
(Federal DHHS, Senior Transportation, grant through SOA DHSS)	
231-61819G-9825-618190-BP 2009	\$148,790
(State of Alaska, DHSS, Senior Transportation, grant)	

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008078

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A FEDERAL HEALTH AND HUMAN SERVICES GRANT AWARD THROUGH THE STATE OF ALASKA, DEPARTMENT OF HEALTH AND SOCIAL

Title: SERVICES IN THE AMOUNT OF FIVE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED FIFTY DOLLARS (\$572,250) TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR COORDINATED SENIOR TRANSPORTATION SERVICES WITHIN THE MUNICIPALITY OF ANCHORAGE

Author: alatervojh

Initiating Dept: Transit

Description: Appropriation of 2009/10 NTS Senior Transportation Grant

Date Prepared: 8/24/09 11:20 AM

Director Name: Jody M. Karcz

Assembly Meeting Date: 9/15/09

Public Hearing Date: 9/29/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/3/09 2:42 PM	Exit	Joy Maglaqui	Public	008078
MuniManager_SubWorkflow	9/3/09 2:42 PM	Approve	Joy Maglaqui	Public	008078
Finance_SubWorkflow	9/3/09 9:41 AM	Approve	Lucinda Mahoney	Public	008078
OMB_SubWorkflow	8/28/09 8:47 AM	Approve	Cheryl Frasca	Public	008078
Transit_SubWorkflow	8/27/09 5:23 PM	Approve	Jody Karcz	Public	008078
FundsAppropWorkflow	8/27/09 2:16 PM	Checkin	Jouni Alatervo	Public	008078
Finance_SubWorkflow	8/27/09 8:54 AM	Reject	Nina Pruitt	Public	008078
OMB_SubWorkflow	8/25/09 12:12 PM	Approve	Cheryl Frasca	Public	008078
Transit_SubWorkflow	8/25/09 10:07 AM	Approve	Jody Karcz	Public	008078
FundsAppropWorkflow	8/25/09 10:00 AM	Checkin	Jouni Alatervo	Public	008078
Transit_SubWorkflow	8/24/09 11:38 AM	Reject	Jody Karcz	Public	008078
FundsAppropWorkflow	8/24/09 11:24 AM	Checkin	Jouni Alatervo	Public	008078