

CLERK'S OFFICE  
**APPROVED**

Date:

2-16-10

ANCHORAGE, ALASKA  
AR NO. 2010-28

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Public Transportation  
Department  
For Reading: February 2, 2010

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A  
2 GRANT OF THREE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED  
3 SEVENTY-ONE DOLLARS (\$397,171) FROM THE DEPARTMENT OF  
4 TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, FOR THE  
5 MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE CATEGORICAL  
6 GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT.

7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:

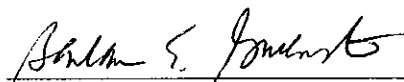
9  
10 **Section 1.** That Three Hundred Ninety-seven Thousand One Hundred Seventy-one  
11 Dollars (\$397,171) is hereby appropriated as a grant from the Federal Highway  
12 Administration through the Department of Transportation and Public Facilities, State of  
13 Alaska, for the Municipal Share-A-Ride Program to the State Categorical Grants Fund  
14 (231).

15  
16 **Section 2.** This resolution shall take effect immediately upon passage and approval.

17  
18 PASSED AND APPROVED by the Anchorage Municipal Assembly this 16<sup>th</sup> day of  
19 February, 2010.

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21  
22  
23   
Chair

24 ATTEST:

25  
26   
27  
28 Municipal Clerk

29 Department Appropriation:  
30 Public Transportation \$397,171



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 68-2010

**Meeting Date:** February 2, 2010

**From:** Mayor

**Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT APPROPRIATING A GRANT IN THE AMOUNT OF THREE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS (\$397,171) WITH THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT

The attached resolution appropriates a Transfer of Responsibilities Agreement from the State of Alaska, Department of Transportation and Public Facilities, as funded by the Federal Highway Administration, for the Municipal Share-A-Ride Program in the amount of three hundred ninety-seven thousand one hundred seventy-one dollars (\$397,171). The grant period is January 1, 2010 through December 31, 2010. No local matching funds are required.

Share-A-Ride efforts are funded by and required by the Federal Highway Administration to help Anchorage comply with the Federal Clean Air Act. The Share-A-Ride program promotes car pools, van pools and other ridesharing services. Special efforts are directed to major employers. The contracted vanpool management is funded through this grant. Anchorage Share-A-Ride works to improve air quality and reduce traffic congestion by promoting alternatives to driving alone. The vanpool program has grown from 24 vanpool groups in 2005, to 52, resulting in 676 fewer vehicles on the road.

### BUDGET INFORMATION

Account Number	Account Name	Amount
<b>Revenue</b>		
231-619110G-9398-2010	State Grant Revenue Pass-Through	\$397,171
	Total	\$397,171

**Expenditures**

Account Number	Account Name	Amount
231-619110G-1101-2010	Wages & Salaries	\$105,762
231-619110G-1401-2010	Benefits	62,173
231-619110G-2101-2010	Office Supplies	100
231-619110G-3101-2010	Professional Services	190,788
231-619110G-3202-2010	Postage	500
231-619110G-3334-2010	Air Fare	3,400
231-619110G-3336-2010	Lodging	1,500
231-619110G-3802-2010	Advertising	500
231-619110G-3803-2010	Printing & Binding	1,966
231-619110G-6022-2010	Clerk	26
231-619110G-6061-2010	OEO	155
231-619110G-6091-2010	Office of Mgmt. & Budget	419
231-619110G-6095-2010	Purchasing	2,657
231-619110G-6103-2010	Central Accounting	9,578
231-619110G-6104-2010	Payroll	486
231-619110G-6105-2010	Accounts Payable	1,149
231-619110G-6109-2010	Cash Receipts	69
231-619110G-6110-2010	PeopleSoft Support	3,084
231-619110G-6145-2010	General Liability	2,300
231-619110G-6147-2010	Worker's Compensation	8,257
231-619110G-6181-2010	Employee Services	941
231-619110G-6198-2010	Personnel Administration	<u>1,361</u>
Total		\$397,171

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT OF THREE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS (\$397,171) FROM THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT.

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

Fund Certification: Lucinda Mahoney, CFO

231-619110G-9398 - BP 2010 \$397,171  
(State Grant Revenue, Federal Highway Administration Pass-Through)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 008599**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT OF THREE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS

**Title:** (\$397,171) FROM THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT.**Author:** alatervojh**Initiating Dept:** Transit**Select Routing:** Standard**Description:** 2010 FHWA Rideshare Program Grant Appropriation**Date Prepared:** 1/11/10 2:07 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 2/2/10**Public Hearing Date:** 2/16/10

<b><u>Workflow Name</u></b>	<b><u>Action Date</u></b>	<b><u>Action</u></b>	<b><u>User</u></b>	<b><u>Security Group</u></b>	<b><u>Content ID</u></b>
Clerk_Admin_SubWorkflow	1/22/10 8:31 AM	Exit	Joy Maglaqui	Public	008599
MuniManager_SubWorkflow	1/22/10 8:31 AM	Approve	Joy Maglaqui	Public	008599
Finance_SubWorkflow	1/13/10 4:01 PM	Approve	Lucinda Mahoney	Public	008599
OMB_SubWorkflow	1/12/10 11:36 AM	Approve	Cheryl Frasca	Public	008599
Transit_SubWorkflow	1/12/10 8:53 AM	Approve	Jody Karcz	Public	008599
FundsAppropWorkflow	1/11/10 2:10 PM	Checkin	Jouni Alatervo	Public	008599