

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Public Transportation  
Department  
For Reading: December 14, 2010

CLERK'S OFFICE

**APPROVED**

Date: 1-11-11

ANCHORAGE, ALASKA  
AR NO. 2010-371

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A  
2 GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION FOR ONE  
3 HUNDRED THIRTY-SEVEN THOUSAND SIXTEEN DOLLARS (\$137,016) TO THE  
4 FEDERAL GRANTS FUND (241), SEVENTY-ONE THOUSAND THREE HUNDRED  
5 NINETY-FIVE DOLLARS (\$71,395) TO PUBLIC TRANSPORTATION CAPITAL  
6 PROJECTS FUND (485), A CONTRIBUTION OF THREE THOUSAND THIRTEEN  
7 DOLLARS (\$3,013) FROM THE 2010 OPERATING BUDGET, PUBLIC  
8 TRANSPORTATION DEPARTMENT AREAWIDE GENERAL FUND (101) TO  
9 FEDERAL GRANTS FUND (241) AND NINETEEN THOUSAND TWO HUNDRED  
10 SEVENTY-SEVEN DOLLARS (\$19,277) FROM THE 2010 OPERATING BUDGET,  
11 PUBLIC TRANSPORTATION DEPARTMENT AREAWIDE GENERAL FUND (101) TO  
12 THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) FOR  
13 EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR  
14 LOW-INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE AND  
15 PARTIAL FUNDING OF TWO REPLACEMENT VANPOOL VEHICLES.  
16

17  
18 THE ANCHORAGE ASSEMBLY RESOLVES:  
19

20 **Section 1.** That One Hundred Thirty-seven Thousand Sixteen Dollars (\$137,016) is  
21 hereby appropriated from the United States Department of Transportation, Federal  
22 Transit Administration, as a grant funding Job Access and Reverse Commute (JARC)  
23 transportation services within the Municipality of Anchorage to the Federal Categorical  
24 Grants Fund (241) Department of Public Transportation.  
25

26 **Section 2.** That Three Thousand Thirteen Dollars (\$3,013) is appropriated from the  
27 2010 Operating Budget, Public Transportation Department Areawide General Fund  
28 (101) as a contribution to the Federal Categorical Grants Fund (241), Department of  
29 Public Transportation.  
30

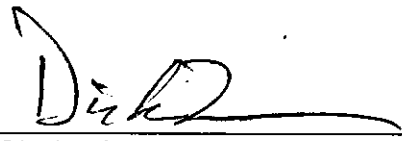
31 **Section 3.** That Seventy-one Thousand Three Hundred Ninety-five Dollars (\$71,395)  
32 is hereby appropriated from the United States Department of Transportation, Federal  
33 Transit Administration, as a JARC grant providing funding for two vanpool vehicles, to  
34 the Public Transportation Capital Projects Fund (485), Department of Public  
35 Transportation.  
36

37 **Section 4.** That Nineteen Thousand Two Hundred Seventy-seven Dollars (\$19,277)  
38 is appropriated from the 2010 Operating Budget, Public Transportation Areawide

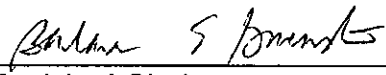
General Fund (101) as a contribution, funding the required local match for two vanpool vehicles and support of Central Service Agencies to the project, to the Public Transportation Capital Projects Fund (485), Department of Public Transportation.

**Section 5.** This resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 11<sup>th</sup> day of January, 2011.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk  
Public Transportation \$230,701



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 679-2010

Meeting Date: December 14, 2010

1 **From:** Mayor

2  
3 **Subject:** APPROPRIATION OF A GRANT FROM THE U.S. DEPARTMENT OF  
4 TRANSPORTATION FOR ONE HUNDRED THIRTY-SEVEN THOUSAND  
5 SIXTEEN DOLLARS (\$137,016) TO THE FEDERAL GRANTS FUND (241),  
6 SEVENTY-ONE THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS  
7 (\$71,395) TO PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND  
8 (485), A CONTRIBUTION OF THREE THOUSAND THIRTEEN DOLLARS  
9 (\$3,013) FROM THE 2010 OPERATING BUDGET, PUBLIC  
10 TRANSPORTATION DEPARTMENT THE AREAWIDE GENERAL FUND  
11 (101) TO FEDERAL GRANTS FUND (241) AND NINETEEN THOUSAND  
12 TWO HUNDRED SEVENTY-SEVEN DOLLARS (\$19,277) FROM THE  
13 2010 OPERATING BUDGET, PUBLIC TRANSPORTATION  
14 DEPARTMENT AREAWIDE GENERAL FUND (101) TO THE PUBLIC  
15 TRANSPORTATION CAPITAL PROJECTS FUND (485) FOR  
16 EMPLOYMENT RELATED COORDINATED TRANSPORTATION  
17 SERVICES FOR LOW-INCOME INDIVIDUALS WITHIN THE  
18 MUNICIPALITY OF ANCHORAGE AND PARTIAL FUNDING OF TWO  
19 REPLACEMENT VANPOOL VEHICLES.  
20  
21

22 The Public Transportation Department of the Municipality of Anchorage is the recipient  
23 of Federal Transit Administration (FTA) 5316 Job Access Reverse Commute (JARC)  
24 grant funds. The FTA requires recipients to distribute these funds within our community  
25 according to a locally developed and adopted Human Service Transportation  
26 Coordination Plan. The FTA gives specific guidance for elements that must be included  
27 in this plan as well as the public process that must include a broad range of stakeholder  
28 and interested parties. The most recent Anchorage Plan was adopted by Anchorage  
29 Metropolitan Area Transportation Solutions (AMATS) in May 2009. .  
30

31 An opportunity for Anchorage transportation providers to apply for grants was released  
32 in 2009. Applications were scored by an AMATS Ranking Committee and  
33 recommendations were submitted to the FTA for award.  
34

35 The following three projects were selected for funding:  
36

### 37 **Alaska Community Services - \$99,000**

38  
39 Purchase of employment and volunteer trips for Foster Grandparents/Senior  
40 Companions on AnchorRides through a mileage reimbursement program.

**Cook Inlet Tribal Council - \$38,016**

Provides funding for transportation to employment and related services such as to/from daycare facilities. We anticipate as many as 4,000 low-income and Alaskan Native individuals being served annually. We believe this funding will increase mobility for this targeted population particularly in the job access and reverse commute arena.

**Public Transportation Department/Share-A-Ride Program – \$71,395**

Provides funding for replacement of two vanpool vehicles utilized to promote access to employment opportunities.

The required match of \$154,865 is provided through a contribution from the 2010 Operating Budget, Public Transportation Department Areawide General Fund of \$17,849 and through 'in-kind' matching of \$137,016 to this grant from ACS and CITC and the 2010 and 2011 Operating Budget of the Public Transportation Department. Additionally, the Intragovernmental costs of \$4,441 for this project will be funded through contributions from the Areawide General Fund (101) to the Federal Categorical Grants Fund (241) and Public Transportation Capital Projects Fund (485).

The accounting detail is as follows:

Account number	Account name	Amount
<b>REVENUE</b>		
241-611210G-9331-BP2010	Federal Grant Revenue, Federal – Direct	\$137,016
241-611210G-9601-BP2010	Contributions from Other Funds	3,013
485-6264-9331-BP2010	Federal Grant Revenue, Federal – Direct	71,395
485-6264-9601-BP2010	Contributions from Other Funds	<u>19,277</u>
	Total	\$230,701
<b>EXPENDITURES</b>		
241-611210G-3101-BP2010	Professional Services	\$137,016
241-611210G-6923-BP2010	CS IGC to Operating Grants	3,013
485-6264-5403-BP2010	Vehicles > \$4,999	89,244
485-6264-6924-BP2010	CS IGC to Capital	<u>1,428</u>
	Total	\$230,701

**RECOMMENDATION:**

THE ADMINISTRATION RECOMMENDS THE APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATION OF A GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION FOR ONE HUNDRED THIRTY-SEVEN THOUSAND SIXTEEN DOLLARS (\$137,016) TO THE FEDERAL GRANTS FUND (241), SEVENTY-ONE THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS (\$71,395) TO PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485), A

CONTRIBUTION OF THREE THOUSAND THIRTEEN DOLLARS (\$3,013) FROM THE 2010 OPERATING BUDGET, PUBLIC TRANSPORTATION DEPARTMENT AREAWIDE GENERAL FUND (101) TO FEDERAL GRANTS FUND (241) AND NINETEEN THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS (\$19,277) FROM THE 2010 OPERATING BUDGET, PUBLIC TRANSPORTATION DEPARTMENT AREAWIDE GENERAL FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) FOR EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR LOW-INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE AND PARTIAL FUNDING OF TWO REPLACEMENT VANPOOL VEHICLES.

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

Fund Certification:	Lucinda Mahoney, CFO	
	241-611210G-9331-BP2010	\$137,016
	(FTA Section 5316 Grant Revenue)	
	485-6264-9331-BP2010	\$ 71,395
	(FTA Section 5316 Grant Revenue)	
	101-6220-3901-BP2010	\$ 22,290
	(2010 Areawide General Fund)	

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009582**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION FOR ONE HUNDRED THIRTY-SEVEN THOUSAND SIXTEEN DOLLARS (\$137,016) TO THE FEDERAL GRANTS FUND (241), SEVENTY-ONE THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS (\$71,395) TO PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485), A CONTRIBUTION OF THREE THOUSAND THIRTEEN DOLLARS (\$3,013) FROM THE 2010 OPERATING BUDGET, PUBLIC TRANSPORTATION

**Title:** DEPARTMENT AREAWIDE GENERAL FUND (101) TO FEDERAL GRANTS FUND (241) AND NINETEEN THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS (\$19,277) FROM THE 2010 OPERATING BUDGET, PUBLIC TRANSPORTATION DEPARTMENT AREAWIDE GENERAL FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL PROJECTS FUND (485) FOR EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR LOW-INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE AND PARTIAL FUNDING OF TWO REPLACEMENT VANPOOL VEHICLES

**Author:** pruittns

**Initiating Dept:** Transit

**Description:** FTA Section 5316 2008/9 Job Access and Reverse Commute Grant Appropriation

**Date Prepared:** 11/1/10 1:12 PM

**Director Name:** Jody M. Karcz

**Assembly Meeting Date:** 12/14/10

**Public Hearing Date:** 1/11/11

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	12/3/10 10:35 AM	Exit	Joy Maglaqui	Public	009582
MuniManager_SubWorkflow	12/3/10 10:35 AM	Approve	Joy Maglaqui	Public	009582
Finance_SubWorkflow	11/24/10 4:30 PM	Approve	Dan Moore	Public	009582
Finance_SubWorkflow	11/24/10 4:17 PM	Checkin	Nina Pruitt	Public	009582
Finance_SubWorkflow	11/24/10 3:40 PM	Checkin	Nina Pruitt	Public	009582
OMB_SubWorkflow	11/18/10 4:22 PM	Approve	Cheryl Frasca	Public	009582
Transit_SubWorkflow	11/9/10 3:34 PM	Approve	Jody Karcz	Public	009582
FundsAppropWorkflow	11/9/10 2:23 PM	Checkin	Jouni Alatervo	Public	009582
OMB_SubWorkflow	11/9/10 11:10 AM	Reject	Cheryl Frasca	Public	009582
Transit_SubWorkflow	11/2/10 2:18 PM	Approve	Jody Karcz	Public	009582
FundsAppropWorkflow	11/2/10 2:11 PM	Checkin	Jouni Alatervo	Public	009582
Transit_SubWorkflow	11/1/10 1:41 PM	Reject	Jody Karcz	Public	009582
FundsAppropWorkflow	11/1/10 1:17 PM	Checkin	Jouni Alatervo	Public	009582