

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Public Transportation
Department
For Reading: January 11, 2011

CLERK'S OFFICE

APPROVED

Date: 1-11-11

ANCHORAGE, ALASKA
AR NO. 2011-9

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$1,445) FOR SUPPORT BY CENTRAL SERVICE AGENCIES AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT AND SIXTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS (\$65,723) FROM THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE.

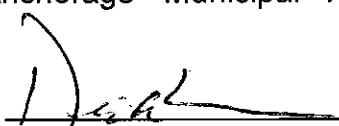
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Sixty-five Thousand Seven Hundred Twenty-three Dollars (\$65,723) is hereby appropriated from the Alaska Department of Transportation and Public Facilities to the State Direct/Federal Pass-through Grants Fund (231), Public Transportation Department, to assist in the funding of coordinated transportation services for senior citizens and for persons with disabilities within the Municipality of Anchorage.

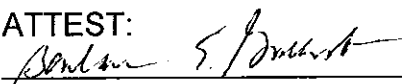
Section 2. That One Thousand Four Hundred Forty-five Dollars (\$1,445) is appropriated as a contribution from the Areawide General Fund (101), Public Transportation Department, to the State Direct/Federal Pass-through Grants Fund (231) Public Transportation Department for Central Service Agencies' support to the grant.

Section 3. This resolution shall take effect immediately upon passage and approval.

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


Chair of the Assembly

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$67,168



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 22-2011

Meeting Date: January 11, 2011

From: Mayor

Subject: APPROPRIATION OF ONE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$1,445) FOR SUPPORT BY CENTRAL SERVICE AGENCIES AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT AND SIXTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS (\$65,723) FROM THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE.

The purpose of this memorandum is to appropriate a grant funding senior and ADA transportation. The Municipality of Anchorage received a grant award notification from the Alaska Department of Transportation and Public Facilities. The grant is in the amount of \$65,723 and covers the period of July 1, 2010 through June 30, 2011. This Federal Transit Administration Section 5310 grant through the Alaska Department of Transportation and Public Facilities assists in the funding of AnchorRIDES, a coordinated transportation service for Anchorage's senior citizens and individuals with disabilities. The required match of \$16,430 is provided through 'in-kind', fuel and other service costs, matching this grant from the 2010 and 2011 Operating Budget of the Public Transportation Department.

The accounting detail is as follows:

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-619610G-9601-BP2010	Contributions from Other funds	\$ 1,445
231-619610G-9398-BP2010	State Grant Pass-Through	<u>65,723</u>
	Total	\$67,168

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-619610G-3101-BP2010	Professional Services	\$65,723
231-619610G-6923-BP2010	CS IGC to Operating Grants	<u>1,445</u>
	Total	\$67,168

THE ADMINISTRATION RECOMMENDS THE APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$1,445) FOR SUPPORT BY CENTRAL SERVICE AGENCIES AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, AND SIXTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS (\$65,723) FROM THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE.

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

Fund Certification:	Lucinda Mahoney, CFO	
	231-619610G-9398-BP2010	\$65,723
	FTA Section 5310 Grant Revenue through ADOT & PF)	
	101-6140-3901-BP2010	\$ 1,445
	(2010 Areawide General Fund)	

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009658**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$1,445) FOR SUPPORT BY CENTRAL SERVICE AGENCIES AS A CONTRIBUTION FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT AND SIXTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS (\$65,723) FROM THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, TO ASSIST IN THE FUNDING OF COORDINATED TRANSPORTATION SERVICES FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE

Author: pruittns**Initiating Dept:** Transit**Date Prepared:** 11/23/10 1:55 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 1/11/11

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	12/29/10 10:27 PM	Exit	Joy Maglaqui	Public	009658
MuniManager_SubWorkflow	12/29/10 10:27 PM	Approve	Joy Maglaqui	Public	009658
Finance_SubWorkflow	12/29/10 2:42 PM	Approve	Lucinda Mahoney	Public	009658
Finance_SubWorkflow	12/29/10 10:08 AM	Checkin	Nina Pruitt	Public	009658
OMB_SubWorkflow	12/27/10 4:11 PM	Approve	Marilyn T. Banzhaf	Public	009658
Transit_SubWorkflow	12/27/10 3:39 PM	Approve	Jody Karcz	Public	009658
FundsAppropWorkflow	12/27/10 3:15 PM	Checkin	Jouni Alatero	Public	009658
OMB_SubWorkflow	12/27/10 10:35 AM	Reject	Marilyn T. Banzhaf	Public	009658
Transit_SubWorkflow	12/22/10 2:16 PM	Approve	Gary Taylor	Public	009658
FundsAppropWorkflow	12/22/10 2:11 PM	Checkin	Jouni Alatero	Public	009658
Transit_SubWorkflow	12/22/10 12:48 PM	Reject	Gary Taylor	Public	009658
FundsAppropWorkflow	11/23/10 1:57 PM	Checkin	Jouni Alatero	Public	009658