Submitted by:

Prepared by:

Chair of the Assembly at the

Request of the Mayor Public Transportation

CLERK'S OFFICE

APPROVED

For Reading:

Department

Date: 2-1-11

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January 11, 2011

ANCHORAGE, ALASKA AR NO. 2011-15

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR ONE HUNDRED THOUSAND DOLLARS (\$100,000) TO THE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), STATE PUBLIC TRANSPORTATION DEPARTMENT, AND A CONTRIBUTION OF TWO THOUSAND ONE HUNDRED NINETY-NINE DOLLARS (\$2,199) FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR LOW INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That One Hundred Thousand Dollars (\$100,000) is hereby appropriated from the United States Department of Transportation, Federal Transit Administration, as a grant through the State of Alaska, Department of Transportation and Public Facilities, funding Job Access Reverse Commute (JARC) transportation services within the Municipality of Anchorage to the State Direct/Federal Pass-through Grants Fund (231), Department of Public Transportation.

Section 2. That Two Thousand One Hundred Ninety-nine Dollars (\$2,199) is appropriated from the Areawide General Fund (101), Public Transportation Department, as a contribution funding grant support by Municipal Central Service Agencies to the State Direct/Federal Pass-through 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

ATTEST:

Department Appropriation:

Public Transportation \$102,199

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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 32-2011

Meeting Date: January 11, 2011

From:

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Mayor

Subject:

APPROPRIATION OF A GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION. THROUGH THE STATE OF ALASKA. DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR ONE HUNDRED THOUSAND DOLLARS (\$100,000) TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), TRANSPORTATION DEPARTMENT. AND A CONTRIBUTION OF TWO THOUSAND ONE HUNDRED NINETY-NINE DOLLARS (\$2,199) FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR EMPLOYMENT RELATED COORDINATED TRANSPORTATION LOW **SERVICES** FOR INCOME **INDIVIDUALS** WITHIN THE MUNICIPALITY OF ANCHORAGE.

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The Public Transportation Department of the Municipality of Anchorage has received notice of award of a Federal Transit Administration (FTA) 3037 Job Access Reverse Commute (JARC) grant through the State of Alaska, Department of Transportation and Public Facilities. The FTA requires recipients to distribute these funds within our community according to a locally developed and adopted Human Service Transportation Coordination Plan. The FTA gives specific guidance for elements that must be included in this plan as well as the public process that must include a broad range of stakeholder and interested parties. The most recent Anchorage Plan was adopted by Anchorage Metropolitan Area Transportation Study in May 2009.

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This grant funds contracted employment related transportation services within the Municipality with emphasis on the Eagle River/Chugiak to Anchorage 'Connect' service. The beginning date for the grant is July 1, 2010 and the ending date is December 31, 2011. The required match of \$100,000 is provided through 'in-kind' matching from the 2010 and 2011 Operating Budgets in the General Fund (101), Public Transportation Department. Additionally, the Intragovernmental costs of \$2,199 for this project will be funded through a contribution from the Areawide General Fund (101), Public Transportation Department, to the State Direct/Federal Pass-thru Grants Fund (231), Public Transportation Department.

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The budgetary accounting detail is as follows:

										
1	Revenues:									
2	Account number		Account name							
3	231-611110G-9398-BP	2010	State Grant Revenue- Pass-through	Amount \$100,000						
4	231-611110G-9601-BP	2010	2010 Contributions from Other Funds							
5			\$102,199							
6	Expenditures:	xpenditures:								
7	Account number	ccount number Account name								
8	231-611110G-3101-BP	2010	Professional Services	\$100,000 2,199						
9	231-611110G-6923-BP	2010	10 CS IGC to Operating Grants							
10			Total ,	\$102,199						
11										
12	RECOMMENDATION:									
13	THE ADMINISTRATION RECOMMENDS THE APPROVAL OF A RESOLUTION OF									
14	THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT FROM THE U.S.									
15	DEPARTMENT OF TRANSPORTATION, THROUGH THE STATE OF ALASKA,									
16	DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR ONE									
17	HUNDRED THOUSAND DOLLARS (\$100,000) TO THE STATE DIRECT/FEDERAL									
18	PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT,									
19	AND A CONTRIBUTION OF TWO THOUSAND ONE HUNDRED NINETY-NINE									
20	DOLLARS (\$2,199) FROM THE AREAWIDE GENERAL FUND (101), PUBLIC									
21	TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-									
22	THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR									
23	EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR									
24	LOW INCOME INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE.									
25			N Division of Dublic Transportation							
26	Prepared by:	Jody IVI.	Karcz, Director of Public Transportation							
27		المامات المامات	Malagran CEO							
28	Fund Certification:	Lucinaa	Mahoney, CFO							
29		224 644	140C 0209 BD2040 \$40	000						
30		231-611110G-9398-BP2010 \$100,000								
31	(FTA Pass -Through Section 3037 Job Access Reverse									

Commute Grant) 32 101-6220-3901-BP2010 \$ 2,199 33 (2010 Areawide General Fund) 34 35

George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

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Concur:

Content ID: 009661

Type: AR FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A GRANT FROM THE U.S. DEPARTMENT OF TRANSPORTATION, THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR ONE HUNDRED THOUSAND DOLLARS (\$100,000) TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC

TITLE: TRANSPORTATION DEPARTMENT, AND A CONTRIBUTION OF TWO THOUSAND ONE HUNDRED NINETY-NINE DOLLARS (\$2,199) FROM THE AREAWIDE GENERAL FUND (101), PUBLIC TRANSPORTATION DEPARTMENT, TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT, FOR EMPLOYMENT RELATED COORDINATED TRANSPORTATION SERVICES FOR LOW INCOME

INDIVIDUALS WITHIN THE MUNICIPALITY OF ANCHORAGE

Author: pruittns Initiating Transit Dept:

Date 11/24/10 10:48 AM **Prepared:**

Director Jody M. Karcz Name:

Assembly

Meeting 1/11/11

Date: **Public Hearing 2/1/11** Date:

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/3/11 8:31 AM	Exit	Joy Maglaqui	Public	009661
MuniManager_SubWorkflow	1/3/11 8:31 AM	Approve	Joy Maglaqui	Public	009661
Finance_SubWorkflow	12/30/10 5:04 PM	Арргоче	David Ryan	Public	009661
Finance_SubWorkflow	12/30/10 3:35 PM	Checkin	Nina Pruitt	Public	009661
OMB_SubWorkflow	12/27/10 4:11 PM	Approve	Marilyn T. Banzhaf	Public	009661
Transit_SubWorkflow	12/27/10 3:53 PM	Approve	Jody Karcz	Public	009661
FundsAppropWorkflow	12/27/10 3:42 PM	Checkin	Jouni Alatervo	Public	009661
OMB_SubWorkflow	12/27/10 10:47 AM	Reject	Marilyn T. Banzhaf	Public	009661
Transit_SubWorkflow	12/22/10 2:54 PM	Approve	Gary Taylor	Public	009661
FundsAppropWorkflow	12/22/10 2:34 PM	Checkin	Jouni Alatervo	Public	009661
Transit_SubWorkflow	12/22/10 12:49 PM	Reject	Gary Taylor	Public	009661
FundsAppropWorkflow	11/24/10 10:54 AM	Checkin	Jouni Alatervo	Public	009661