

Submitted by: Chair of the Assembly at
the Request of the
Mayor

Prepared by: Public Transportation
Department

For Reading: January 18, 2011

CLERK'S OFFICE

APPROVED

Date: 2-15-11

ANCHORAGE, ALASKA
AR NO. 2011-22

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, PUBLIC
2 TRANSPORTATION DEPARTMENT APPROPRIATING A GRANT FUNDED BY
3 A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF
4 FOUR HUNDRED SIXTEEN THOUSAND FIVE HUNDRED FORTY-FIVE
5 DOLLARS (\$416,545) WITH THE STATE OF ALASKA, DEPARTMENT OF
6 TRANSPORTATION AND PUBLIC FACILITIES, FOR THE MUNICIPAL SHARE-
7 A-RIDE PROGRAM TO THE STATE CATEGORICAL GRANTS FUND (231),
8 PUBLIC TRANSPORTATION DEPARTMENT.

9
10 THE ANCHORAGE ASSEMBLY RESOLVES:

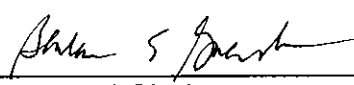
11
12 **Section 1.** That Four Hundred Sixteen Thousand Five Hundred Forty-five
13 Dollars (\$416,545) is hereby appropriated as a grant from the Federal Highway
14 Administration through the State of Alaska, Department of Transportation and
15 Public Facilities, for the Municipal Share-A-Ride Program to the State
16 Direct/Federal Pass-through Grants Fund (231).

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18 **Section 2.** This resolution shall take effect immediately upon passage and
19 approval.

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21 PASSED AND APPROVED by the Anchorage Municipal Assembly this
22 15th day of February, 2011.

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Chair of the Assembly

27 ATTEST:

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31 Municipal Clerk
32 Department Appropriation:
33 Public Transportation \$416,545



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 59-2011

Meeting Date: January 18, 2011

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From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT APPROPRIATING A GRANT FUNDED BY A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF FOUR HUNDRED SIXTEEN THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS (\$416,545) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE DIRECT/FEDERAL PASS-THRU 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 four hundred sixteen thousand five hundred forty-five (\$416,545). The grant period is January 1, 2011 through December 31, 2011. 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.

The budgetary accounting detail is as follows:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
Revenue		
231-619111G-9398-2011	State Grant Revenue Pass-Through	<u>\$416,545</u>
	Total	<u>\$416,545</u>

1	Expenditures		
2	<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
3	231-619111G-1101-2011	Wages & Salaries	\$121,202
4	231-619111G-1401-2011	Benefits	70,398
5	231-619111G-2101-2011	Office Supplies	100
6	231-619111G-3101-2011	Professional Services	180,960
7	231-619111G-3202-2011	Postage	500
8	231-619111G-3334-2011	Air Fare	3,400
9	231-619111G-3336-2011	Lodging	1,500
10	231-619111G-3802-2011	Advertising	500
11	231-619111G-3803-2011	Printing & Binding	1,966
12	231-619111G-6145-2011	General Liability	13,490
13	231-619111G-6147-2011	Worker's Compensation	8,495
14	231-619111G-6923-2011	CS IGC to Operating Grants	<u>14,034</u>
15	Total		\$416,545

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17 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF
18 THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION
19 DEPARTMENT APPROPRIATING A GRANT FUNDED BY A TRANSFER OF
20 RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF FOUR HUNDRED
21 SIXTEEN THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS (\$416,545)
22 WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND
23 PUBLIC FACILITIES, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO
24 THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC
25 TRANSPORTATION DEPARTMENT.

26
27 Prepared by: Jody M. Karcz, Director of Public Transportation

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29 Fund Certification: Lucinda Mahoney, CFO

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31 231-619111G-9398 - BP 2011 \$416,545
32 (State Grant Revenue, Federal Highway Administration Pass-Through)

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34 Concur: George J. Vakalis, Municipal Manager

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36 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009761**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT APPROPRIATING A GRANT FUNDED BY A TRANSFER OF RESPONSIBILITIES AGREEMENT IN THE AMOUNT OF

Title: FOUR HUNDRED SIXTEEN THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS (\$416,545) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR THE MUNICIPAL SHARE-A-RIDE PROGRAM TO THE STATE CATEGORICAL GRANTS FUND (231), PUBLIC TRANSPORTATION DEPARTMENT**Author:** alatervojh**Initiating Dept:** Transit**Description:** 2011 Transit Rideshare Grant Program Supplemental Appropriation**Date Prepared:** 1/3/11 1:20 PM**Director Name:** Jody M. Karcz**Assembly Meeting Date:** 1/18/11**Public Hearing Date:** 2/1/11

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/7/11 1:02 PM	Exit	Joy Maglaqui	Public	009761
MuniManager_SubWorkflow	1/7/11 1:02 PM	Approve	Joy Maglaqui	Public	009761
Finance_SubWorkflow	1/7/11 12:25 PM	Approve	David Ryan	Public	009761
OMB_SubWorkflow	1/6/11 11:26 AM	Approve	Cheryl Frasca	Public	009761
Transit_SubWorkflow	1/3/11 1:26 PM	Approve	Jody Karcz	Public	009761
FundsAppropWorkflow	1/3/11 1:23 PM	Checkin	Jouni Alatervo	Public	009761