

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Public Transportation
Department
For Reading: March 29, 2011

CLERK'S OFFICE
APPROVED

Date: 4-12-11 ANCHORAGE, ALASKA
AR NO. 2011-86

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 \$495,000 AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF
3 TRANSPORTATION AND PUBLIC FACILITIES AND APPROPRIATING THE
4 REQUIRED LOCAL MATCH CONTRIBUTION OF \$9,900 FROM THE
5 DEPARTMENT OF TRANSPORTATION 2011 OPERATING BUDGET
6 AREAWIDE FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL
7 IMPROVEMENT FUND (485) FOR THE PURCHASE OF TEN PARATRANSIT
8 VEHICLES, A PARATRANSIT INTERACTIVE VOICE RESPONSE SYSTEM
9 (IVRS), AND MOBILE DATA TERMINAL (MDT) RANGERS.

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12 **WHEREAS**, the Municipality of Anchorage has applied for and received an Alaska
13 Mental Health Trust Authority (AMHTA) funded grant from the State of Alaska,
14 Department of Transportation and Public Facilities, for capital acquisition purposes
15 in connection with operation of its transit system; now, therefore,

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17 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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19 **Section 1.** That the Administration is authorized to accept AMHTA grants.

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21 **Section 2.** That Four Hundred Ninety-five Thousand Dollars (\$495,000) is
22 hereby accepted and appropriated in AMHTA funding as a grant from the State of
23 Alaska, Department of Transportation and Public Facilities, to the Public
24 Transportation Capital Fund (485) to fund a portion of the required local match for
25 the 2011 purchase of Public Transportation paratransit vehicles and paratransit
26 IVRS and MDT Rangers.

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28 **Section 3.** That Nine Thousand Nine Hundred Dollars (\$9,900) is appropriated
29 from the Areawide General Fund (101), Public Transportation Department, to the
30 Public Transportation Capital Fund (485) to fund support by Municipal Central
31 Service Agencies in the purchases of paratransit vehicles and paratransit IVRS
32 and MDT Rangers.

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34 **Section 4.** That this resolution shall take effect immediately upon passage and
35 approval by the Anchorage Municipal Assembly.
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PASSED AND APPROVED by the Anchorage Assembly this 12th day of
April, 2011.



Chair of the Assembly

ATTEST:



Municipal Clerk

Departmental Appropriation:
Public Transportation - \$504,900



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 189-2011

Meeting Date: March 29, 2011

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING \$495,000 AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES AND APPROPRIATING THE REQUIRED LOCAL MATCH CONTRIBUTION OF \$9,900 FROM THE DEPARTMENT OF TRANSPORTATION 2011 OPERATING BUDGET AREAWIDE FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT FUND (485) FOR THE PURCHASE OF TEN PARATRANSIT VEHICLES, A PARATRANSIT INTERACTIVE VOICE RESPONSE SYSTEM (IVRS), AND MOBILE DATA TERMINAL (MDT) RANGERS.

The attached Assembly Resolution appropriates \$495,000 in Alaska Mental Health Trust Authority funding as a grant from the Department of Transportation and Public Facilities, State of Alaska. This grant funds a portion of the required local match for 10 paratransit vehicles to be purchased in 2011 and Paratransit IVRS and MDT Rangers. Additionally, \$9,900 is appropriated from the Areawide General Fund to the Public Transportation Capital Projects Fund to fund support by Municipal Central Service Agencies to this grant project.

The budget detail is as follows:

Revenue

485-6266-9825-BP2011	State Grant Revenue – Direct	\$495,000
485-6266-9601-BP2011	Contributions Other Funds	<u>9,900</u>
	Total	\$504,900

Expenditures

485-6266-5403-BP2011	Vehicles	\$455,564
485-6266-5411-BP2011	Computer Hardware Purchases>\$1000	39,436
485-6266-6924-BP2011	CS IGC to Capital	<u>9,900</u>
	Total	\$504,900

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING \$495,000 AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF

1 TRANSPORTATION AND PUBLIC FACILITIES AND APPROPRIATING THE
2 REQUIRED LOCAL MATCH CONTRIBUTION OF \$9,900 FROM THE
3 DEPARTMENT OF TRANSPORTATION 2011 OPERATING BUDGET
4 AREAWIDE FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL
5 IMPROVEMENT FUND (485) FOR THE PURCHASE OF TEN PARATRANSIT
6 VEHICLES, A PARATRANSIT INTERACTIVE VOICE RESPONSE SYSTEM
7 (IVRS), AND MOBILE DATA TERMINAL (MDT) RANGERS.

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9 Prepared by: Lance R. Wilber, Director of Public Transportation

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11 Fund Certification: Lucinda Mahoney, CFO

12	485-6266-9825-BP2011	\$495,000
13	(AMHTA funded AK DOT&PF Grant)	
14	101-6220-3901-BP2011	\$9,900
15	(2011 Operating Budget)	

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18 Concur: George J. Vakalis, Municipal Manager

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20 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009866**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING \$495,000 AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES AND APPROPRIATING THE REQUIRED LOCAL MATCH CONTRIBUTION OF \$9,900 FROM THE

Title: DEPARTMENT OF TRANSPORTATION 2011 OPERATING BUDGET AREA WIDE FUND (101) TO THE PUBLIC TRANSPORTATION CAPITAL IMPROVEMENT FUND (485) FOR THE PURCHASE OF TEN PARATRANSIT VEHICLES, A PARATRANSIT INTERACTIVE VOICE RESPONSE SYSTEM (IVRS), AND MOBILE DATA TERMINAL (MDT) RANGERS.

Author: pruittns**Initiating Dept:** Transit**Date Prepared:** 2/3/11 8:51 AM**Director Name:** Lance R. Wilber**Assembly Meeting Date:****Public Hearing Date:**

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/18/11 10:10 AM	Exit	Joy Maglaqui	Public	009866
MuniManager_SubWorkflow	3/18/11 10:10 AM	Approve	Joy Maglaqui	Public	009866
Finance_SubWorkflow	3/18/11 10:09 AM	Approve	Lucinda Mahoney	Public	009866
Finance_SubWorkflow	3/17/11 9:28 AM	Checkin	Nina Pruitt	Public	009866
OMB_SubWorkflow	3/14/11 3:08 PM	Approve	Cheryl Frasca	Public	009866
Transit_SubWorkflow	3/9/11 8:41 AM	Approve	Lance Wilber	Public	009866
FundsAppropWorkflow	3/9/11 8:01 AM	Checkin	Jouni Alatero	Public	009866
OMB_SubWorkflow	3/8/11 4:18 PM	Reject	Cheryl Frasca	Public	009866
Transit_SubWorkflow	3/2/11 2:36 PM	Approve	Lance Wilber	Public	009866
FundsAppropWorkflow	3/2/11 1:07 PM	Checkin	Jouni Alatero	Public	009866
OMB_SubWorkflow	3/2/11 10:57 AM	Reject	Cheryl Frasca	Public	009866
Transit_SubWorkflow	2/25/11 5:08 PM	Approve	Lance Wilber	Public	009866
FundsAppropWorkflow	2/25/11 4:19 PM	Checkin	Jouni Alatero	Public	009866
Finance_SubWorkflow	2/18/11 2:11 PM	Reject	Nina Pruitt	Public	009866
OMB_SubWorkflow	2/14/11 1:54 PM	Approve	Cheryl Frasca	Public	009866
Transit_SubWorkflow	2/7/11 4:39 PM	Approve	Lance Wilber	Public	009866
FundsAppropWorkflow	2/7/11 1:05 PM	Checkin	Jouni Alatero	Public	009866
Transit_SubWorkflow	2/7/11 8:49 AM	Reject	Gary Taylor	Public	009866
FundsAppropWorkflow	2/3/11 8:54 AM	Checkin	Jouni Alatero	Public	009866