

CLERK'S OFFICE

**APPROVED**

Date: 1-14-03  
IMMEDIATE RECONSIDERATION  
FAILED 1-14-03

Submitted by: Assemblymembers TAYLOR  
AND VAN ETEN

Prepared by: Department of Assembly

For reading: January 7, 2003

ANCHORAGE, ALASKA

AR NO. 2003-6

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2003  
GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING ONE  
HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000) FROM AREAWIDE  
GENERAL FUND (101) BALANCE TO THE PUBLIC TRANSPORTATION DEPARTMENT  
TO PROVIDE FUNDING TO REINSTATE THE ADA SERVICE IN THE HILLSIDE AND  
SAND LAKE AREAS

THE ANCHORAGE ASSEMBLY RESOLVES

**Section 1:** That the 2003 General Government Operating Budget is revised by  
appropriating One Hundred Twenty-Five Thousand Dollars (\$125,000) from Areawide  
General Fund (101) Balance to the Public Transportation Department.


**Section 2:** That this appropriation is to be used to reinstate ADA AnchorRide  
Service in the Hillside and Sand Lake areas.

**Section 3:** That this resolution shall take effect immediately upon passage and  
approval.

PASSED AND APPROVED by the Anchorage Assembly this 14<sup>th</sup> day of  
January, 2003.

  
Chair

ATTEST

  
Municipal Clerk  
*Acting*

DEPARTMENTAL APPROPRIATION: \$125,000  
Public Transportation

EGJ/2003RESOLUTIONS/AR76



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

NO. 13-2003

Meeting Date: January 7, 2003

**From:** Assemblymember Taylor

**Subject:** AR 2003-6 - APPROPRIATING \$125,000 FROM AREAWIDE GENERAL FUND BALANCE TO THE PUBLIC TRANSPORTATION DEPARTMENT TO PROVIDE FUNDING TO REINSTATE THE ADA SERVICE IN THE HILLSIDE AND SAND LAKE AREAS

The Americans with Disabilities Act (ADA) paratransit guidelines require that service must be provided to riders within 3/4 miles of fixed route buses. The Public Transportation Department has been providing this service on the Hillside and Sand Lake areas even though the areas do not meet the criteria to obtain this service.

During the 2003 budget process, AnchorRIDES was not funded in the areas not required by Federal law. Recently, through phone calls, emails, faxes, and testimony, this body was made aware that there are many disabled citizens who live in those areas and who depend on this service. Frankly, if we did not attempt to reinstate the service, it would be a disservice to the segment of our population who live in these areas, and have few choices in deciding what mode of transportation is suitable for their needs.

AR 2003-6, if approved, will reinstate the ADA service on the Hillside and in some areas within Sand Lake. The revenue and expenditure information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$125,000
<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-6150-3101	Professional Services	\$125,000

Your approval of this appropriation is requested.

Respectfully submitted,

Prepared by:

*Melinda Taylor*  
Melinda Taylor  
Assemblymember

*Elvi Gray-Jackson*  
Elvi Gray-Jackson, Manager  
Budget and Legislative Services

Reviewed by:

*Greg Moyer*  
Greg Moyer, Director  
Department of Assembly/Municipal Clerk

**FUND CERTIFICATION:**

101-0740 - \$125,000  
Areawide General Fund Balance

*Kate Giard*  
Kate Giard  
Chief Fiscal Officer

EGJ/2003ASSEMBLYMEMORANDUMS/AM75

AR 2003-6

Municipality of Anchorage  
MUNICIPAL CLERK'S OFFICE  
**Agenda Document Control Sheet**

*ARC 2003-6*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b> <b>A Resolution Revising the 2003 General Government Operating Budget by</b> <b>Appropriating \$125,000 from Areawide General Fund Balance to the Public</b> <b>Transportation Department</b>	<b>DATE PREPARED</b> <b>20-Dec-02</b>
	<b>DEPARTMENT NAME</b> <b>Assembly</b>	<b>Indicate Documents Attached</b> <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> <b>Elvi Gray-Jackson</b>	<b>DIRECTOR'S NAME</b> Greg Moyer
<b>3</b>		<b>HIS/HER PHONE NUMBER</b> 343-4751 <i>Joy 4750</i>
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
	<b>Mayor</b>	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
	<b>Municipal Manager</b>	
	Cultural & Recreational Services	
	Employee Relations	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>[Signature]</i>
	Fire	
	Health & Human Services	
	Office of Management and Budget <i>Review Only JJB</i>	<i>12/30/02</i>
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	<b>Municipal Attorney</b>	
	<b>Municipal Clerk</b>	
	<b>Other</b>	
<b>5</b>	<b>Special Instructions/Comments</b> <i>Introduction</i>	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> <i>1/7/03</i>	<b>7</b>
		<b>PUBLIC HEARING DATE REQUESTED</b> <i>1/14/03</i>

**2002 DEC 31 AM 8:42**  
**M.O.A.**