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CLERK'S OFFICE **APPROVED**

Submitted by: Chair of the Assembly at the

Request of the Mayor

Prepared by: Public Transportation

Department

December 1, 2009 For reading:

ANCHORAGE, ALASKA AO NO. 2009-129(S)

AN ORDINANCE AMENDING ANCHORAGE MUNICIPAL CODE SECTION 11.70.060 TO INCREASE EXISTING FARES IN THE PUBLIC TRANSPORTATION SYSTEM TO FUND INCREASES IN OPERATIONS COSTS.

THE ANCHORAGE ASSEMBLY ORDAINS:

Section 1. Anchorage Municipal Code section 11.70.060 is hereby amended to read as follows:

11.70.060 Fares.

<u>A.</u> **FARE TABLE INSET:**

Fare Category	Proposed Fare	
Adult Cash Passenger on People Mover	\$1.75	
Youth Cash Passenger on People Mover	\$1.00	
Senior and Disabled (ADA) Cash Fare on People Mover	\$0.50	
Senior and ADA Fare on AnchorRIDES	\$3.00	
Medicare Cardholder Fare on People Mover	\$0.50	
Adult Tokens (20 per roll)	\$35.00	
Youth Tokens (20 per roll)	\$20.00	
Monthly Adult Pass	\$50.00	
Monthly Youth Pass	\$25.00	
Monthly Senior, ADA and Medicare Pass	\$15.00	
Photo ID	\$3.00	
Day Pass (unlimited trips for one day)	\$4.00	
Day Pass Senior, ADA, and Medicare	\$1.25	
Elementary School Class Pass (for school year)	\$50.00	
Elementary School Student Summer Pass	\$30.00	
Elementary School Student Spring or Winter Pass	\$20.00	
[2 FOR 1 PROGRAM FOR IRS SECTION 501(C)3		
CHARITABLE AGENCIES, ANNUAL LIMIT]		[\$1,00

100.000

AnchorRIDES p[P]remium fare shall [WILL] be charged as a \$1.50 B. surcharge to ADA clients outside of 3/4 miles from fixed route service. Guest fare for those accompanying an ADA client is equal to the ADA fare for first guest and \$15.00 for additional ones. Sales of tokens and passes [TO] may be made at discounts of up to 15 percent based on quantities sold. Adult, Youth, ADA, Senior and Medicare monthly passes are discounted ten percent when purchased for one full year or a 12-month consecutive period. (AO No. 89-104; AO No. 92-2; AO No. 2001-145(S-1), § 10, 12-11-01; AO No. 2003-152S, § 8, 1-1-04; AO No. 2004-151, § 4, 1-1-05; AO No. 2005-125, § 1, 10-1-05). Section 2. This ordinance shall be effective on January 1, 2010. PASSED AND APPROVED by the Anchorage Assembly this 15th day of December, 2009. ATTEST:

MUNICIPALITY OF ANCHORAGE Summary of Economic Effects -- General Government

AO Number: 2009-129(S)

Title: AN ORDINANCE AMENDING ANCHORAGE MUNICIPAL CODE SECTION

11.70.060 TO INCREASE EXISTING FARES IN THE PUBLIC

TRANSPORTATION SYSTEM TO FUND INCREASES IN OPERATIONS

COSTS.

Sponsor:

MAYOR

Preparing Agency:

Department of Public Transportation

Others Impacted:

CHANGES IN EXPENDITURES AI	VD REV	ENUES.			(In T	housan	ds of Do	llars)		
	FY:	2010	FY2	011	FY2	2012	FY2	013	FY2	014
Operating Expenditures 1000 Personal Services 2000 Non-Labor 3900 Contributions 4000 Debt Service TOTAL DIRECT COSTS:	\$		\$		\$	·····	\$	-	<u> </u>	
Add: 6000 Charges from Others Less: 7000 Charges to Others					<u>-</u>					
FUNCTION COST:	\$	-	\$		\$	-	\$	-	\$	-
REVENUES:	\$ 12	5,000	\$ 12	5,000	\$ 12	5,000	\$ 12	5,000	\$ 12	5,000
CAPITAL:										
POSITIONS: FT/PT and Temp			_							

PUBLIC SECTOR ECONOMIC EFFECTS:

Increase in revenues of \$240,000 per year from the delivery of public transportation services. Decrease in overall ridership.

The total estimated annual increase will result in additional annual amount of \$240,000 to fund increases in operating costs.

PRIVATE SECTOR ECONOMIC EFFECTS:

Increases in the cost of commuting commensurate to the additional revenues to be collected above.

Prepared by: Jouni H. Alatervo Telephone: 343-8295



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 701-2009

Meeting Date: December 1, 2009

FROM: MAYOR

SUBJECT: AN ORDINANCE AMENDING ANCHORAGE MUNICIPAL CODE SECTION 11.70.060 TO INCREASE EXISTING FARES IN THE PUBLIC TRANSPORTATION SYSTEM TO FUND INCREASES IN OPERATIONS

COSTS.

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The S version of the ordinance retracts the proposed fare increases of the original ordinance, but retains the amendment to eliminate the 2 for 1 program, where local social service (non-profit) agencies can purchase People Mover fares at a 50% discount, up to \$1,000 annually. This change will generate an additional \$125,000 in revenues to help offset increases in costs and avoid further cuts in service.

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AMC 11.70.060 will be amended to reflect the elimination of this program as follows:

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[2 FOR 1 PROGRAM FOR IRS SECTION 501(C)3 CHARITABLE AGENCIES, ANNUAL LIMIT]

17 18 [\$1,000.00]

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AN ORDINANCE AMENDING ANCHORAGE MUNICIPAL CODE SECTION 11.70.060 TO INCREASE EXISTING FARES IN THE PUBLIC TRANSPORTATION SYSTEM TO FUND INCREASES IN OPERATIONS COSTS.

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Dept. of Public Transportation Prepared by:

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

Concur: Dennis A. Wheeler, Municipal Attorney 28 George J. Vakalis, Municipal Manager Concur: 29

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008455

Type: Ordinance - AO

AN ORDINANCE AMENDING ANCHORAGE MUNICIPAL CODE SECTION

Title: 11.70.060 TO INCREASE EXISTING FARES IN THE PUBLIC TRANSPORTATION SYSTEM TO FUND INCREASES IN OPERATIONS

COSTS

Author: maglaquijp **Initiating Dept:** Transit Select Routing: Standard

Description: Revised AO 2009-129(S) Eliminate the 2 for 1 Program

Date Prepared: 11/25/09 10:05 AM Director Name: Jody M. Karcz

Assembly 12/1/09 Meeting Date:

Public Hearing 12/1/09 Date:

Workflow Name	Action Date	Action	<u>User</u>	<u>Security</u> <u>Group</u>	Content ID	
Clerk_Admin_SubWorkflow	11/30/09 9:20 AM	Exit	Joy Maglaqui	Public	008455	
MuniManager_SubWorkflow	11/30/09 9:20 AM	Approve	Joy Maglaqui	Public	008455	
MuniManager_SubWorkflow	11/30/09 9:19 AM	Checkin	Joy Maglaqui	Public	008455	
MuniManager_SubWorkflow	11/30/09 8:27 AM	Checkin	Joy Maglaqui	Public	008455	
Legal_SubWorkflow	11/25/09 4:27 PM	Approve	Dean Gates	Public	008455	
Finance_SubWorkflow	11/25/09 2:27 PM	Approve	Lucinda Mahoney	Public	008455	
OMB_SubWorkflow	11/25/09 12:56 PM	Approve	Cheryl Frasca	Public	008455	
Transit_SubWorkflow	11/25/09 10:23 AM	Approve	Jody Karcz	Public	008455	
AllOrdinanceWorkflow	11/25/09 10:21 AM	Checkin	Jouni Alatervo	Public	008455	
Transit_SubWorkflow	11/25/09 10:14 AM	Reject	Jody Karcz	Public	008455	
AllOrdinanceWorkflow	11/25/09 10:08 AM	Checkin	Jouni Alatervo	Public	008455	