

Submitted by: Chairman of the Assembly at the
Request of the Acting Mayor
Prepared by: Public Transportation Department
For Reading: July 7, 2009

CLERK'S OFFICE

APPROVED

Date: 7-7-09 ANCHORAGE, ALASKA
AR NO. 2009-168

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 SIXTY THOUSAND DOLLARS (\$60,000) FROM AN ALASKA MENTAL HEALTH
3 TRUST AUTHORITY (AMHTA) GRANT THROUGH THE STATE OF ALASKA,
4 DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE PUBLIC
5 TRANSPORTATION CAPITAL IMPROVEMENT FUND (485) FOR THE PURCHASE
6 OF PARATRANSIT VEHICLES.

7
8 WHEREAS, the Municipality of Anchorage periodically applies for and receives federal
9 and state grants for capital, operating and other purposes in connection with operation
10 of its transit system; now therefore,
11


12 **THE ANCHORAGE ASSEMBLY RESOLVES:**

13
14 **Section 1.** The Administration is authorized to accept an AMHTA grant through the
15 State of Alaska, Department of Transportation and Public Facilities.
16

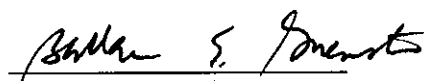
17 **Section 2.** That Sixty Thousand Dollars (\$60,000) is hereby accepted and
18 appropriated as a grant from AMHTA through State of Alaska, Department of
19 Transportation and Public Facilities, to the Public Transportation Capital Fund (485) to
20 fund the purchase of paratransit vehicles.
21

22 **Section 3.** This resolution shall take effect immediately upon passage and approval
23 by the Anchorage Municipal Assembly.
24

25 PASSED AND APPROVED by the Anchorage Municipal Assembly this 7th day
26 of July, 2009.
27

28 
29 Chair

30 ATTEST:

31
32 
33 Municipal Clerk
34

35
36 Department Appropriation:
37 Public Transportation - \$60,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 402-2009

Meeting Date: July 7, 2009

From: Acting Mayor

Subject: A RESOLUTION APPROPRIATING \$60,000 FROM AN ALASKA MENTAL HEALTH TRUST AUTHORITY (AMHTA) GRANT THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE PUBLIC TRANSPORTATION CAPITAL FUND (485) FOR THE PURCHASE OF PARATRANSIT VEHICLES

The attached Assembly Resolution accepts and appropriates \$60,000 in AMHTA funding through the State of Alaska, Department of Transportation and Public Facilities. This grant funds a portion of the required 20% local match for up to 10 paratransit vehicles to be purchased in 2009.

The following budget is submitted:

Revenue

<u>Account</u>	<u>Description</u>	<u>Amount</u>
485-6249-9825-BP2009	State Grant Revenue – Direct	\$60,000

Expenditure

<u>Account</u>	<u>Description</u>	<u>Amount</u>
485-6249-5403-BP2009	Vehicles	\$60,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTY THOUSAND DOLLARS (\$60,000) FROM AN ALASKA MENTAL HEALTH TRUST AUTHORITY GRANT THROUGH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, TO THE PUBLIC TRANSPORTATION CAPITAL FUND.

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

Fund Certification: Sharon Weddleton, CFO
485-6249-9825–624902 BY 2009 \$60,000
(AMHTA Matching Grant)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007859**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
 APPROPRIATING SIXTY THOUSAND DOLLARS (\$60,000) FROM AN
 ALASKA MENTAL HEALTH TRUST AUTHORITY (AMHTA) GRANT THROUGH

Title: THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND
 PUBLIC FACILITIES, TO THE PUBLIC TRANSPORTATION CAPITAL
 IMPROVEMENT FUND (485) FOR THE PURCHASE OF PARATRANSIT
 VEHICLES

Author: pruittns

Initiating Transit
Dept:

Description: 2008 AMHTA Matching Grant for Paratransit Vehicles

Date 6/15/09 9:06 AM
Prepared:

Director
Name: Jody M. Karcz

Assembly
Meeting Date: 7/7/09

Public
Hearing Date: 7/21/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/26/09 4:33 PM	Exit	Joy Maglaqui	Public	007859
MuniMgrCoord_SubWorkflow	6/26/09 4:33 PM	Approve	Joy Maglaqui	Public	007859
MuniManager_SubWorkflow	6/26/09 4:33 PM	Approve	Joy Maglaqui	Public	007859
Finance_SubWorkflow	6/26/09 4:19 PM	Approve	Dan Moore	Public	007859
Finance_SubWorkflow	6/26/09 4:01 PM	Checkin	Nina Pruitt	Public	007859
OMB_SubWorkflow	6/24/09 3:30 PM	Approve	Bruce Holmes	Public	007859
Transit_SubWorkflow	6/19/09 2:54 PM	Approve	Jody Karcz	Public	007859
FundsAppropWorkflow	6/15/09 9:10 AM	Checkin	Jouni Alatervo	Public	007859