GRANT APPLICATION – FY 2002

SECTION I – Applicant Information

Appli	icant Organiza	tion
	Mailing Addres	s
	City, State, and	d Zip Code
	Street Address	
Com	munities to Be	Served or Project Name:
Depar Coord	rtment of Transpo	ng on behalf of the above named organization submits this application to the Alask ortation and Public Facilities to request funding under the Alaska Mental Health Trust Authorit nsportation Program and/or the Federal Transit Administration 5310 Elderly and Persons Wit
Agen	ncy Representa	tive Project Contact (if different)
Name		
Title		
Phone	e	
Fax		
Email	Address	
Autho	orized Signature	Date
	<u>Title</u>	(This must be someone legally authorized to commit the agency to contractual arrangements, usually a Mayor, Chief, or Board President. If the person is not a member of a local government council, tribal council, or agency board, attach to this page the council or board's written authorization to perform this function.) Written authorization attached? Yes N/A
		public or tribal nonprofit corporation for-profit
	ecommended fo	illing to sign the General Grant Assurances for the AMHTA Program, if you are r this funding?
		illing to sign the General Grant Assurances and the Standard Certifications and ne FTA Section 5310 Program, if you are recommended for this funding?

- 4) Agency legal status:
 - If you are a private nonprofit corporation, attach the following to the end of this section.
 - Current State of Alaska Certificate of Incorporation
 - IRS Section 501(c) Certification [or other IRS tax exempt certification if your organization is not a 501(c)]
 - <u>If you are a Native tribal organization</u> and wish to be considered for FTA Section 5310 funding, attach documentation of your tribal status to the end of this section.
 - If you are a public entity and wish to be considered for FTA Section 5310 funding:
 - demonstrate that there is no nonprofit corporation available to provide transportation to elderly and disabled persons in your service area. Attach your explanation and any documentation to the end of this section.
- 5) Local Match Information Review the Transit Program Manual for local match requirements, and attach the following to the end of this section. <u>If you plan match</u> for this project, attach documentation of match committed to this project. <u>If you do not plan 20% local match</u>, attach an explanation and indicate whether you wish to be considered for AMHTA funds for part or all of your local match.
- 6) If you are not a State-recognized coordinated system but propose a project within the service area of one of these systems (other than a project to purchase services from it, attach a letter from the State-recognized system stating its preference for your to apply for funding directly to meet your need.

Agency Information Required for FTA Section 5310 Program Eligibility

(Complete this section only if you wish to be considered for FTA funds.)

1)	incorporated? Year
2)	Are you a minority-operated private nonprofit organization or tribal government? YES NO
3)	Does your organization primarily provide services to minorities? YES NO

4) Give a breakdown of your current clients by race:

Race (FTA's required categories)	Number of People
Black American	
Asian/Pacific Islander	
Hispanic American	
American Indian/Alaska Native	
Asian-Pacific American	
Asian-Indian American	
Other	

- 5) Attach documentation that you have included and will include private mass transportation providers in planning and provision of services under this project to the maximum extent feasible *OR* describe how you have included and will include private mass transportation providers in planning and provision of services under this project to the maximum extent feasible.
- 6) If your project will serve Juneau, Ketchikan, or Barrow and your agency is not the public transit operator there, or one of its contractors, then attach a statement signed by the operator, stating its services are unavailable, insufficient, or inappropriate for seniors and persons with disabilities in the project service area.

Grant Application Checklist

Complete, sign, and submit this with your application.

General Requirements
For Implementation Projects: 1 original application (includes Sections I with attachments, II with appendices, and IV) 2 exact copies of Section I with attachments 15 exact copies of Section II with appendices 2 exact copies of Section IV
For Planning Projects: 1 original application (includes Sections I with attachments and III with appendices) 2 exact copies of Section I with attachments 15 exact copies of Section III with appendices
For All Projects: Application follows the format, page for page, and responses fit in the spaces provided Pages in the original application and in all copies are in order and face correctly Pages are bound in a manner suitable for easy mailing to reviewers (no plastic, cardboard, or oversized covers, loose leaf notebooks, etc.) Upper left corner staple of each section is preferred.
Special Criteria
For All Projects:
Applicant agency's vehicle/equipment/facility inventory information in the Alaska Public Transportation Management System (APTMS) is up to date.
APTMS data is on the DOT&PF web site. If your agency spends public funds on transportation, check to be sure the data for your agency is current:
www.dot.state.ak.us, World of DOT&PF, Planning, Public Transportation Grants and Technical Assistance, Library, Alaska Public Transportation Management System OR
http://www.dot.state.ak.us/external/state_wide/planning/menu.html
If your agency's information is not current, mark here:
Applicant's AMHTA grant reports are up to date, if current grantee. Applicant's FTA Section 5310 grant reports are up to date, if current grantee. Applicant has documented inclusion of private mass transportation providers in planning and Provision of services under this project, for 5310 eligibility only If project will serve Juneau, Ketchikan, or Barrow, applicant has included a signed statement from the public transit/paratransit operator that its services are unavailable, insufficient, or inappropriate for seniors and persons with disabilities in the project service area.

See next page for information required in each section..

Signature of Authorized Agency Official

Section I - Applicant Information (required for all applicants)
Applicant identifying information page, with the three questions answered If applicable, written authorization to sign on behalf of mayor, chief, or board president Agency legal status documented per instructions in application format Local match documented or explanation provided Letter from State-recognized coordinated system, if required If FTA funds sought, Additional Agency Information Required for FTA Program Eligibility provided This two-page checklist
Section II – For Implementation Projects (required for all Implementation applicants)
Applicant Organization, Description of Service Area, and Summary of What Grant Funds Will Buy page Table 1 - Details of Items Requested About Your Agencyquestions Table 2 - Your Agency's Current Vehicles Table 3 - Your Community's Current Transportation Providers About Your Proposed Project questions Table 4 - Ridership and Table 4 Data Explanation (3 pages) Table 5 - Vehicle, Equipment, and Facility Maintenance Plan Table 6 - Other Agencies' Resource Commitments to Your Overall Project Local Government and Community Organization Supportquestions Special Notes About Your Proposed Project (optional) Appendix II-A Written Agreements Appendix II-B Three-Year Business Plan for New Coordinated System Appendix II-D Documentation of Resources Committed to Maintenance and Repair Appendix II-D Documentation of Other Agencies' Resource Commitments to Your Project Appendix II-E Resolutions of Support from Local Governments Appendix II-F Letters of Support from Community Organizations, Including Transportation Providers
Section III – For Planning Projects (required for all Planning applicants)
Applicant Organization, Description of Service Area, and Summary of Planning Project About Your Agencyquestions About Your Proposed Projectquestion Local Government and Community Organization Supportquestions Special Notes About Your Proposed Project (optional) Table 3 - Planning Project Budget Appendix III-A Letters of Support from Top Local Government Officials Appendix III-B Letters of Support from Community Organizations, Including Transportation Providers Appendix III-C Documentation of Other Agencies' Resource Commitments to Your Project
Section IV - ADA Compliance (required for Implementation projects ONLY)
ADA Compliance questions
Certification of Authorized Agency Official
I have checked my agency's application against this checklist and certify that it is complete per this checklist.
Signature of Authorized Agency Official Date

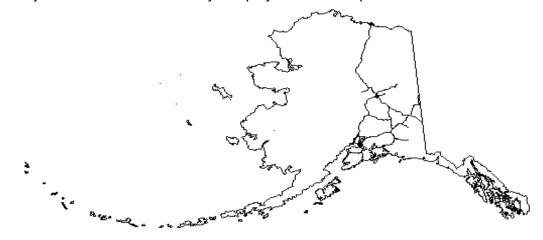
SECTION II – For Implementation Projects

Coordinated Transportation System Support: Vehicles, Equipment, Facility Acquisition or Construction, Capital Improvements, and Purchase of Transportation Services

Applicant Organization					
Applicant Location (community)					

Description of Service Area

- 1) Name the community(s) that will receive services if grant is approved:
- 2) Clearly mark area to be served by this project on the map below:



3) What is the population of the service area? _____(Census data can be obtained from your local government or the State of Alaska Department of Community and Economic Development at www.dced.state.ak.us/mra/Home.htm or phone Laura Walters, Research Analyst at (907) 269-4521.)

Summary of What These Grant Funds Will Buy (Do not describe overall project, system, service, or agency):

Table 1 - Details of Items Requested

			i Botano oi	items Reque	otou			
Items Requested	Quantity and <u>New or</u> <u>Used?</u>	Amount Requested	Local Match	Total Cost	Source of Local Match		ll Each Item Bo	
(In Quantity column, show "1 NG" for 1 new gas vehicle, or "2 UD" for 2 used diesel vehicles)				(include shipping)		Replace Existing	Expand Services	Start Up New Service
Vehicles (may include snow tires and sim	ilar items, a	nd extended wa	arranties in kee	ping with indus	try standards, with gran	t funds)		
Bus: # of seats & # of wheelchair stations, excluding driver_								
Cutaway: # of seats & # of wheelchair stations, excluding driver								
Van: # of seats & # of wheelchair stations, excluding driver_								
Mini-Van: # of seats & # of wheelchair stations, excluding driver								
Stretcher Vehicle: # of seats & # of wheelchair stations with 1stretcher and excluding driver								
Other: # of seats & # of wheelchair stations, excluding driver_								
Vehicle and Equipment Improvement	ents and	Repairs (may	include engine	e rebuilds, susp	ension work, paint, etc)			
Equipment (New or Used) (include un	nit cost for e	each item)						
Facility Acquisition, Construction,	or Impro	vement (gra	nts for facility	y acquisition	and construction are	e rare but red	quests consi	dered)
Purchase of Services from a State	-Recogni	zed Coordin	ated Transp	ortation Sy	stem or for Coordi	nated Service	ce	
	n/a							
	n/a							
Start-Up Operating Costs for a Coord	inated Tra	nsportation S	System					
	n/a		n/a					

		(You may add a page, if	
\$ \$	\$	needed.)	II-2
1.5	1 % 1 %		needed.)

SECTION II

AMHTA & FTA 5310 TRANSPORTATION PROGRAM GRANT APPLICATION

About Your Agency...

1) What does your agency do, what programs does it operate, and what client groups does each program serve?

2) What kind of transportation does your agency currently provide and how?

Table 2 – Your Agency's Current Vehicles

If you are requesting a vehicle, show the following information for all the vehicles your agency owns or will acquire within a year in the communities you plan to serve with the proposed project, excluding vehicles you request in this grant application.

Vehicle Make & Class	Model Year	Condition	Community Served	How Used?	Meets ADA?

About Your Community's Current Transportation Providers...

Table 3 – Current Transportation Providers

List <u>all</u> ground transportation providers in your service area who serve the elderly and disabled, excluding school buses.	Phone Numbers	ADA Vehicles ?
Public Transit System (public bus with complementary paratransit service) or State-Recognized Coordinated Transportation System (per Transit Program Manual)		
Community Organizations Which Provide Interagency Cooperative Transportation Services (outside State-recognized systems, but documented by written agreements)		
Community Organizations Which Provide Transportation Only to Their Own Clients (note which informally coordinate with others):		
Tribal Government Transportation (outside State-recognized systems):		
Private Tour Companies:		
Taxi Companies:		

About Your Proposed Project...

1a) What is your overall project and how does this request fit into it?

b) Why is your overall project needed? If existing transportation options in your service area are not working for the elderly and persons with disabilities (including Mental Health Trust beneficiaries), explain this.

-VIVII	TIA & LIA 3310 TRANSI ORTATION I ROSTRANI SRANI ALI LIGATION	SECTION
c)	Why is each individual requested item needed?	
-,	,	
2)	Days and hours of the proposed transportation operation (example: Monday through Friday, 8:00 a.m. to 4:30 p.m.)	
3)	If you request vehicles:	
	a) How many hours per day will each actually be used to transport clients?	
	b) Which kinds of training will you require for drivers?	
	defensive driving biohazard clean-up first aid/cpr special needs of clients	
	passenger assistance techniques lift operation other (identify):	

c) Will an existing FTA- or AMHTA-funded vehicle be traded in? _____

The State-recognized coordinated transportation systems are:

State-Recognized Coordinated System Status

- AnchorRides/People Mover (Anchorage)
- CARTS (Kenai/Soldotna area)
- Fairbanks North Star Borough
- KATS (Kodiak)

- MASCOT (Mat-Su Valley area)
- Sitka Public Transit

State-Recognized Planning Status

• Dillingham

6)	Will this	s project	t provide service in any of the above coordinated system service areas?
		Yes	Which area?
			If in 'system status" – Answer questions E and G below
			If in 'planning status' – Answer question A below
			If proposing a project in the coordinated system service area that won't be part of the coordinated system, your project must serve Trust beneficiaries. Answer question H and attach the required letter from the coordinated system to your response to question H.
		No	Are you proposing a new coordinated community transportation system?
			Yes - Answer questions B, D, E, F, and G below
			No, but we will have written interagency agreements and provide coordinated services on a more limited basis - Answer questions C, D, and E below
			No. We will operate on our own or engage in informal cooperation with other agencies - Answer question H below

* * * * * N O T E: Answers not required may not be considered by the review committee. * * * *

A) What is the current status of your coordinated system development effort?

B) Describe how coordination will occur. Describe each agency's role and how the vehicles, equipment, and facilities of each agency will be shared. Attach a <u>single</u> memorandum of agreement among the agencies that documents how coordination will be accomplished, as Appendix II-A to this section of your application.

C) Describe how limited interagency coordinated services will occur. Describe each agency's role and how the vehicles, equipment, and facilities of each agency will be shared. Attach memoranda of agreement among the agencies that will provide these services to document how interagency coordination will be accomplished, as Appendix II-A to this section of your application.

D) Who will be your partner agencies?

(e) Balance (Line b minus lines c & d)

1. Lead Agency:

E)

2.	7.			
3.	8.			
4.	9.			
5.	10.			
If you propose to purchase services (rides) with this grant, complete the following.				
(a) The direct provider of rid	es will be: nized coordinated system			

6.

(a) The direct provider of rides will be: a State-recognized coordinated system a limited coordinated Service a taxi company(s) other (specify)	
(b) Actual No. of Rides to Be Purchased: C	DR Estimated No. of Rides to Be Purchased:
(c) No. of Coupons to Be Purchased: #	
(d) No. of Bonus Coupons to Be Received (if any) #	

	Amount Per	Amount for
	Individual Purchased Coupon	All Purchased Coupons
(a) Full Value	\$	\$
(b) Discounted Price	\$	\$
(c) Amount Grant to Pay	\$	\$
(d) Cost Riders Will Pay	¢	¢

(e) Average Cost Per Coupon (paid coupons plus any bonus coupons divided by Line b discounted price)
\$

(f) <u>If Balance e is a positive amount</u>, what resource will you use to pay this amount of the cost of the coupons?

<u>If Balance e is a negative amount</u>, this represents an 'excess resource.' What will you purchase with it (specify quantity)?

F) How do you plan to fund your ongoing operating costs in the first three years of system operation? Be as specific about your future funding sources as you can and attach as Appendix II-B a detailed 3-year business plan to show how you intend to meet administrative and operating costs for your new system over the next 3 years. (If you cannot provide one, you may also apply for planning funds to develop a community transportation system plan.)

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G) If you are requesting start-up operating funds, what will you purchase with these funds <u>and</u> how will you fund these kinds of costs and be financially solvent after the start-up funds are withdrawn?

H) Why will your project not participate in a State-recognized coordinated system, development of a new systems outside a State-recognized system service area, or provide coordinated services under written interagency agreements?

Table 4 - Ridership

APPLICANTS PLEASE NOTE THAT THIS TABLE IS AN IMPORTANT PART OF YOUR APPLICATION

If you receive a grant, this is the baseline data from which your performance will be measured.

All applicants complete both pages of this table. State-recognized coordinated system applicants must summarize ridership for the entire system.

All coordinated systems applicants must complete all columns.

If requesting a new service or replacement vehicle, complete only columns 'b' and 'e.'

DO NOT CHANGE THE COLUMN HEADINGS OR CATEGORIES!

First, assign all Trust beneficiary riders to the beneficiary categories, each based on age and most prominent eligibility characteristic.

Then, assign remaining cognitively or mobility impaired riders to impairment categories, based on age and most prominent impairment characteristic.

Next, assign other non-beneficiary riders to non-beneficiary age categories. Total each 'a' column. Complete and total 'b' and 'c' columns.

Lastly, complete the 'TRIPS' section on the next page.

Count each current rider in one category ONLY!

Riders Per Year

		(a)		(b)	(c)
RIDERS	Current No. of Riders		Projected No. of Riders	Projected Increase in Riders	
			7.0	Trojected IVe. of Ividere	(column b minus
	Age 0 - 59	Age 60+	Total Riders	Total Riders	column a)
Mental Health Trust Beneficiaries (per Transit F		•			,
Mentally III					
Alzheimer's Disease & Related Dementia Victims					
Developmentally Disabled					
Chronic Alcoholics with Psychosis					
BENEFICIARIES SUBTOTAL					
Non-Beneficiaries (persons who don't qualify as ber	neficiaries)				
Other Cognitively Impaired					
Mobility Impaired					
Impaired Non-Beneficiaries Subtotal					
Other Non-Beneficiaries					
NON-BENEFICIARIES SUBTOTAL					
TOTAL BENEFICIARIES &					
NON-BENEFICIARIES					
•		Projected	60+ Riders:		continuedII-13

Table 4 - Ridership (continued...)

	(d)	(e)	(f)
TRIPS	Current No. of One-Way Trips* Per Month	Projected No. of One-Way Trips* Per Month	Projected Increase in One-Way Trips* Per Month (column e minus column d)
Mental Health Trust Beneficiaries (per Transit F	Program Manual definitions)		-1
Mentally III			
Alzheimer's Disease & Related Dementia Victims			
Developmentally Disabled Chronic Alcoholics with Psychosis			
BENEFICIARIES SUBTOTAL			
Non-Beneficiaries (persons who don't qualify as ben	neficiaries)		
Other Cognitively Impaired	,		
Mobility Impaired			
Impaired Non-Beneficiaries Subtotal Other Non-Beneficiaries			
Other Non-Beneficiaries			
NON-BENEFICIARIES SUBTOTAL			
TOTAL BENEFICIARIES & NON-BENEFICIARIES			
How many of the TOTAL trips on the line above will be for age 60+?			

^{*} A 'one-way trip' is a ride for one person from point A to point B. If two people ride from point A to point B, count as 2 one-way trips. If one of them gets back on at point B and rides to point C, count this as third one-way trip.

Table 4 Data Explanation

1) How did you get your numbers for the **Riders** table? If you calculated numbers to cover riders from several coordinating agencies, explain what you did to assure each person only got counted once.

2) How did you get your numbers for the **Trips** table? If you calculated trips made by several coordinating agencies, explain how you get your trip counts.

Table 5 - Vehicle, Equipment, and Facility Maintenance Plan

(ONLY applicants for vehicles, equipment, or facility acquisition/construction need to complete this page)

- **Show** below how you plan to protect and care for items you request. Identify the resources committed to their maintenance. (Refer to the Transit Program Manual.)
- Attach documentation of resources committed to maintenance and repair to this section of your application as Appendix II-C.

Vehicle, Equipment, and/or Facility Requested	Where Will You Store and/or How Will You Secure or Protect This Item When Not in Use?	How Will You Maintain This Item to Keep It in Good, Clean, and Safe Condition? (include inspections, routine and major maintenance schedule)	Identify Resources Committed to Maintenance and Repair
110400100	0001	(a.a.aapadaono, rodano dina major mamenano donodaio)	

Table 6 - Other Agencies' Resource Commitments to Your Overall Project

- 1) Complete this table if other agencies will contribute resources to your proposed project. Show what they commit for the first full year of your project (include secretarial service, dispatching, use of a garage, maintenance, bulk storage tanks for fuel, etc.)
- 2) Attach documentation of these agencies' commitments to this section of your application as Appendix II-D.

Resource Description	Monetary Value	Name of Contact & Agency	Phone #
Examples:	Day Data CC to	John Jones	204 4444
Secretarial Service: 16 hours, clerical, make phone calls, fax documents, arrange meetings	Pay Rate \$8 hr (16 hrs. X \$8 = \$128)	John Jones Village Transit Services, Inc.	321-1111
Total:			

(add pages as needed)

Local Government and Community Organization Support

1)	Attach a resolution of support from <u>each</u> community and borough your proposed project will serve to this section of your application as Appendix II-E.
	n/a (no local government in service area)

2) Attach a letter of support from each community organization which supports your project, including other transportation providers, to this section of your application as Appendix II-F. Include <u>only</u> organizations with whom you do <u>not</u> have written agreements.

Special Notes About Your Proposed Project – <u>Optional</u>. Use this section to briefly note anything about your project that might require special consideration in the funding process.

Appendices to SECTION II

Appendix II-A Written Agreements

Appendix II-B Three-Year Business Plan for New Coordinated System

Appendix II-C Documentation of Resources Committed to Maintenance and Repair

Appendix II-D Documentation of Other Agencies' Resource Commitments to Your Project

Appendix II-E Resolutions of Support from Local Governments

Appendix II-F Letters of Support from Community Organizations, Including Transportation Providers

SECTION IV – ADA Compliance

Al	PPLIC	AN	IT:				
An	nerican	s W	ith Disabilities Act (AD	A) – All Implemen	tation project ap	pplicants complete this page.	
1)	If you propose to purchase a new or reconditioned vehicle, will it be lift-equipped with wheelchair tiedowns and otherwise meet ADA standards?						
			NO	YES	No	vehicle purchase planned	
		If y	ou answered NO to qu	estion 1, answer	questions 1a,	1b, & 1c.	
		a)	Is there a lift-equipped value clients? (If so, attach a agreement to transport	letter from the owr	ner of the lift-equ		
			NO	YE	S - Letter atta	ched	
		b)	Why do you believe the	purchase of a lift-	equipped vehicle	e is unnecessary?	
		c)	Application which state meet ADA intent, or tha sufficient wheelchair ca the appropriate waiver f answered NO to question	es that you have su t you have docume pacity for your clied orm to FTA 5310 r	ufficient wheelchented arrangements to meet ADA ecipients who read agency willing	o submit an Accessibility Waiver nair capacity in your other vehicles to ents with another agency to secure a requirements. DOTPF will provide equest noncompliant vehicles. If you go to submit a waiver application?	
2)) If you are requesting a facility, or an improvement that requires or implies a need for accessibility, will it be fully accessible to persons with disabilities?						
			NO _	YES	n/a	for facility or improvement planned	
3)	Is you	r pro	ogram fully accessible toclients with disabilitiemployees with disa		YES YES	NONO	
		16.	you answored NO to gu			an balaw	

Why do you believe full accessibility is unnecessary?

IV-1 of 1