

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by Public Transportation Department

For Reading: DECEMBER 12, 2000
ANCHORAGE, ALASKA

CLERK'S OFFICE

APPROVED

Date: 12-19-00

AR NO. 2000-360

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR FINANCING THE IMPLEMENTATION OF A PUBLIC TRANSPORTATION MARKETING PROGRAM AND APPROPRIATING THESE FUNDS TO THE STATE CATEGORICAL GRANTS FUND (231).


1 THE ANCHORAGE ASSEMBLY RESOLVES

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3 Section 1. That the Public Transportation Department is authorized to enter into
4 a Transfer of Responsibilities Agreement with the State of Alaska, Department of
5 Transportation and Public Facilities, for a sum not to exceed One Hundred Forty
6 Thousand Dollars (\$140,000) for financing the implementation of a public transportation
7 marketing program.

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9 Section 2. That these funds are appropriated to the State Categorical Grants
10 Fund (231).

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12 Section 3. This resolution shall take effect immediately upon passage
13 approval.

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15 PASSED AND APPROVED by the Anchorage Municipal Assembly
16 19th day of December, 2000.

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21 Chairman

22 ATTEST:

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26 Municipal Clerk

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28 Department Appropriation:
29 Public Transportation 140,000

Grant IGC's Form - 2000

Date: 10/13/00Budget Unit 6186G

Grant Year FY 2001 Name: CY 01 Transit Marketing
 Responsible Agency: Public Transportation Phone #:
 Requestor or Contact Name: Jouni Alatervo Fax #:

Anticipated Grant Amt: \$ 140,000 Estimated % of total
 Match required, if any: \$ - MoA Grants: 0.538%
 Total to be appropriated \$ 140,000

of Grant-funded positions 0 Grant Term 1 year

Acct	Description	Original Est Amt, \$	below		
			Amend # * \$ and/or # pos	Amend # \$ and/or # pos	Amend # \$ and/or # pos
			\$ * /	\$ /	\$ /
6022	Clerk	\$ 60			
6091	OMB	\$ 140			
6095	Purchasing	\$ 880			
6103	General Acctg	\$ 910			
6105	Accounts Payable	\$ 630			
6110	FIS	\$ 570			
6104	Payroll	\$ -			
6182	Classification	\$ -			
6184	Employee Records	\$ -			
6185	Employee Benefits	\$ -			
6194	Employment	\$ -			
	Totals	\$ 3,190			

IGC Acct # 6646

OMB Use Only

IGC start date
 IGC end date
 Initials, date