

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Department of Public Transportation
For Reading: APRIL 17, 2001

CLERK'S OFFICE
APPROVED

Date: 4-17-01

ANCHORAGE, ALASKA

AR NO. 2001-91

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF FIFTEEN THOUSAND DOLLARS (\$15,000) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR FINANCING THE YEAR 2001 ALASKA BUS AND VAN ROADEO AND APPROPRIATING THESE FUNDS TO THE STATE CATEGORICAL GRANTS FUND (231).

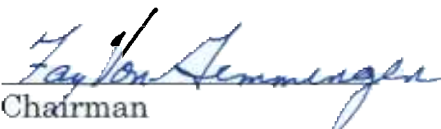
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the Public Transportation Department is authorized to enter into a Transfer of Responsibilities Agreement with the State of Alaska, Department of Transportation and Public Facilities, for a sum not to exceed Fifteen Thousand Dollars (\$15,000) for financing the year 2001 Alaska Bus and Van Roadeo.


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

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 17th day of April, 2001.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$15,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 331-2001

Meeting Date: APRIL 17, 2001

From: Mayor

Subject: Authorizing a Transfer of Responsibilities Agreement (TORA) between the State of Alaska, Department of Transportation and Public Facilities, and the Municipality of Anchorage, Public Transportation Department, and Appropriating \$15,000 of TORA funds to the State Categorical Grants Fund (231) for Financing the Year 2001 Alaska Bus and Van Rodeo.

1 The purpose of this action is to seek approval for the Municipality to enter into a Transfer of
2 Responsibilities Agreement (TORA) in the amount of Fifteen thousand dollars (\$15,000) with the
3 State of Alaska, Department of Transportation and Public Facilities, for financing the year 2001
4 Alaska Bus and Van Rodeo. No matching funds are required.

5
6 On May 12, 2001, the Public Transportation Department will hold its annual Bus and Van Rodeo.
7 The State of Alaska has asked Anchorage's Public Transportation Department to host a statewide
8 Bus and Van Rodeo and has provided a TORA to help finance this activity. The contest rules are
9 established to conform to national rodeo standards. Winners will compete in the National Bus
10 Rodeo.

11
12 The State of Alaska requires Assembly authorization to enter into the Agreement. Following
13 receipt of the Assembly authorization, the State will give a final signature on the TORA. In
14 anticipation of this step, appropriation of the grant funds is incorporated into the Assembly
15 Resolution.

16
17 Processing of the supplemental appropriation into the Municipality's financial system will be held
18 until receipt of the actual award notification from the State of Alaska, Department of Transportation
19 and Public Facilities.

BUDGET INFORMATION

Revenue

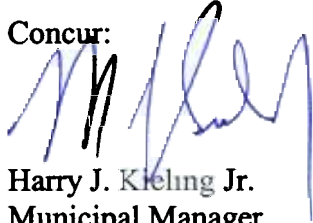
231-6195G-9398	State Grant Revenue – Pass Through	<u>\$ 15,000</u>
Total		\$ 15,000

Expenditures

231-6195G-2202	Operating Supplies	\$ 5,500
231-6195G-3101	Professional Services	2,290
231-6195G-3301	Travel	5,000
231-6195G-3802	Advertising	1,900
231-6195G-6091	Management and Budget	10
231-6195G-6095	Purchasing	90
231-6195G-6105	Accounts Payable	60
231-6195G-6110	Financial Information Systems	60
231-6195G-6103	General Accounting	<u>90</u>
Total		\$ 15,000

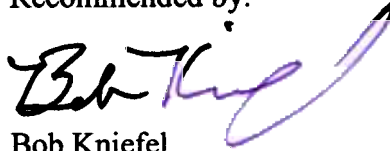
It is recommended that Resolution AR 2001- 91 be passed and approved.

Concur:



Harry J. Kleling Jr.
Municipal Manager

Recommended by:



Bob Kniefel
Public Transportation Director

Respectfully Submitted



George P. Wuerch
Mayor

Fund Certification:

231-6195G-9398-619500 \$15,000 (B.Y. 2001)
(FTA Pass-Through, State Designated Grant)



Kate H. Giard
Chief Fiscal Officer

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

AR 200 91

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED
	Acceptance of a Federal Highway Administration grant through the State of Alaska Department of Transportation and Public Facilities and Appropriation of Funds for the 2001 Transit Rodeo Program (\$15,000)	March 14, 2001
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME	DIRECTOR'S NAME
	Public Transportation Department	Bob Kniefel
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY	HIS/HER PHONE NUMBER
	Jouni H. Alatervo	343-8295
4	COORDINATED WITH AND REVIEWED BY	INITIALS DATE
<input checked="" type="checkbox"/>	Mayor	
<input checked="" type="checkbox"/>	Municipal Clerk	
	Municipal Attorney	
	Employee Relations	
<input checked="" type="checkbox"/>	Municipal Manager	<i>JA</i> 4/6
	Cultural & Recreational Services	
	Fire	
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
<input checked="" type="checkbox"/>	Office of Management & Budget	<i>OF</i> 3/16/01
	Police	
	Port of Anchorage	
	Public Works	
	Solid Waste Services	
<input checked="" type="checkbox"/>	Transit	<i>TH</i> 3-14-01
	Water & Wastewater Utility	
	Executive Manager	
	Community Planning & Development	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>[Signature]</i> 3/22/01
	Management Information Services	
	Property & Facility Management	
	Purchasing	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS	
	<i>7 C. Action</i>	
6	ASSEMBLY HEARING DATE REQUESTED	7 PUBLIC HEARING DATE REQUESTED
	APR 17 2001	~

