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

For Reading: January 8, 2002
ANCHORAGE, ALASKA

AR NO. 2002-2

CLERK'S OFFICE
APPROVED
Date: 1-15-02

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-SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS (\$147,250) 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 FUNDS (231).

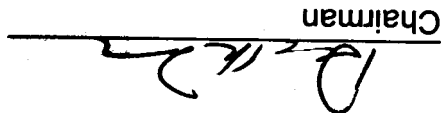
THE ANCHORAGE ASSEMBLY RESOLVES:

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 One Hundred Forty-seven Thousand Two Hundred Fifty Dollars (\$147,250) for financing the implementation of a public transportation marketing program.

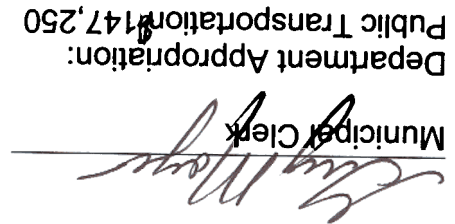
Section 2. That these funds are appropriated to the State Categorical Grants Fund (231).

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 15 day of January, 2002

Chairman


ATTEST:

Municipal Clerk

Department Appropriation: \$147,250
Public Transportation



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 3-2002

Meeting Date: January 8, 2002

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 \$147,250 of TORA funds to the State Categorical Grants Fund (231) for the Implementation of a Public Transportation Department Marketing Program.

The purpose of this action is to request Assembly approval for the Municipality to enter into a Transfer of Responsibilities Agreement (TORA) in the amount of one hundred forty-seven thousand two hundred fifty dollars (\$147,250) with the State of Alaska, Department of Transportation and Public Facilities as funded by the Federal Highway Administration. The grant period is January 1, 2002 through December 31, 2002. No local matching funds are required.

As detailed in the AMATS Transportation Improvement Program (TIP), the 2002 Public Transportation Marketing Program will have its focus on the implementation of the Public Transportation Department Marketing Program started in 1995 by focusing on parts of the community to increase transit ridership.

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

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

BUDGET INFORMATION

Revenue

0231-61922G-9398	State Grant Revenue Pass-Through	<u>\$147,250</u>
Total		\$147,250

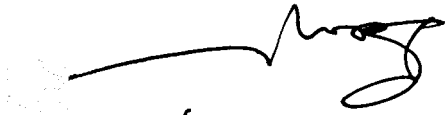
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Expenditures

231-61922G-2101	Office Supplies	520	\$
231-61922G-2201	Operating Supplies	5,260	
231-61922G-3101	Professional Services	18,400	
231-61922G-3803	Advertising	119,700	
231-61922G-6022	Clerk	60	
231-61922G-6091	Office of Management & Budget	140	
231-61922G-6095	Purchasing	950	
231-61922G-6105	Accounts Payable	960	
231-61922G-6110	Financial Information Systems	660	
231-61922G-6103	General Accounting	600	
Totals:		\$ 147,250	

It is recommended that Resolution AR 2002 - 2 be passed and approved.

Recommended by:



Bob Kniefel

Public Transportation Director

Fund Certification:

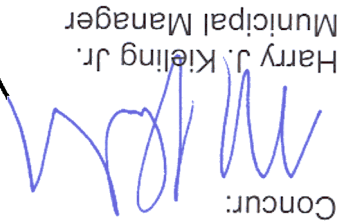
231-61922G-9398 - BY 2002 \$147,250

(State Designated Grant)

Kate Glard

Fiscal Officer

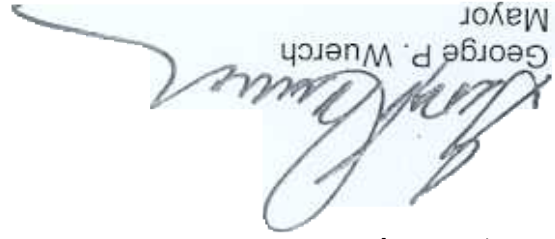
Concur:



Harry J. Kielling Jr.

Municipal Manager

Respectfully submitted



George P. Wuerch

Mayor

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

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

SUBJECT OF AGENDA DOCUMENT		DATE PREPARED	
1	Acceptance of a Federal Highway Administration grant	November 26, 2001	
	award through the State of Alaska Department of		
	Transportation and Public Facilities and Appropriation of		
	Funds (\$147,250) for the 2002 Transit Marketing Program		
DEPARTMENT NAME		DIRECTOR'S NAME	
Public Transportation Department		Bob Kniefel	
THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE NUMBER	
Jouni H. Alatervo		343-8295	
3			
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
X	Mayor		
X	Municipal Clerk		
	Municipal Attorney		
	Employee Relations		
X	Municipal Manager	M	(18)
	Cultural & Recreational Services		
	Fire		
	Health & Human Services		
	Merrill Field Airport		
	Municipal Light & Power		
X	Office of Management & Budget	CE	12/2/01
	Police		
	Port of Anchorage		
	Public Works		
	Solid Waste Services		
X	Transit	SA	11/28/01
	Water & Wastewater Utility		
	Executive Manager		
	Community Planning & Development		
X	Finance, Chief Fiscal Officer		12/3/01
	Management Information Services		
	Property & Facility Management		
	Purchasing		
	Other		
5	SPECIAL INSTRUCTIONS/COMMENTS	9. F. Shadish	
M.O.A. 2001 DEC 20 AM 9:08 CLERK'S OFFICE			
6	ASSEMBLY HEARING DATE REQUESTED	JAN 8 2002	7
		PUBLIC HEARING DATE REQUESTED 1/15/02	

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