

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Department of Public Transportation
For Reading: June 8, 2004

ANCHORAGE, ALASKA

CLERK'S OFFICE

APPROVED

Date: 6-8-04

AR No. 2004- 152

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF SEVENTEEN THOUSAND DOLLARS (\$17,000) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, FOR FINANCING THE YEAR 2004 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 Seventeen Thousand Dollars (\$17,000) for financing the year 2004 Alaska Bus and Van Roadeo.

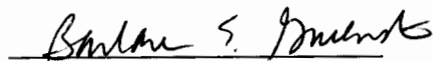
Section 2. That these funds are appropriated to the State Categorical Grants Fund (231).

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 8th day of June, 2004.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$17,000

AM 454 -2004



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 454 -2004

Meeting Date: June 8, 2004

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 \$17,000 of TORA funds to the State Categorical Grants Fund (231) for Financing the Year 2004 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 Seventeen Thousand Dollars (\$17,000) with
3 the State of Alaska, Department of Transportation and Public Facilities, for financing the year 2004
4 Alaska Bus and Van Rodeo. No matching funds are required.

5
6 In September, 2004, the Public Transportation Department will hold its annual Bus and Van
7 Rodeo. The State of Alaska has asked Anchorage's Public Transportation Department to host a
8 statewide Bus and Van Rodeo and has provided a TORA to help finance this activity. The contest
9 rules are established to conform to national rodeo standards. Winners will compete in the National
10 Bus 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

231-61954G-9398	State Grant Revenue – Pass Through	<u>\$ 17,000</u>
Total		<u>\$ 17,000</u>

26 | Concur: Denis C. LeBlanc, Municipal Manager

27

28 | Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001837**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2004 Alaska Bus and Van Roadeo**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 5/18/04 12:52 PM**Director Name:** Thomas A. Wilson II**Assembly Meeting Date MM/DD/YY:** 06/08/04**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	5/18/04 12:54 PM	Checkin	alatervojh	Public	001837
Transit_SubWorkflow	5/18/04 2:50 PM	Approve	wilsona	Public	001837
FundsAppropWorkflow	5/18/04 3:26 PM	Reject	pearcydl	Public	001837
FundsAppropWorkflow	5/19/04 9:07 AM	Checkin	alatervojh	Public	001837
Transit_SubWorkflow	5/19/04 10:34 AM	Approve	wilsona	Public	001837
FundsAppropWorkflow	5/21/04 7:29 AM	Reject	pearcydl	Public	001837
FundsAppropWorkflow	5/24/04 8:06 AM	Checkin	alatervojh	Public	001837
Transit_SubWorkflow	5/24/04 10:10 AM	Approve	wilsona	Public	001837
FundsAppropWorkflow	5/24/04 1:37 PM	Reject	pearcydl	Public	001837
FundsAppropWorkflow	5/24/04 2:59 PM	Checkin	alatervojh	Public	001837
Transit_SubWorkflow	5/24/04 4:40 PM	Approve	wilsona	Public	001837
OMB_SubWorkflow	5/25/04 8:09 AM	Approve	pearcydl	Public	001837
FundsAppropWorkflow	5/25/04 6:08 PM	Reject	sinzje	Public	001837
FundsAppropWorkflow	5/26/04 7:37 AM	Checkin	alatervojh	Public	001837
Transit_SubWorkflow	5/26/04 11:44 AM	Approve	wilsona	Public	001837
OMB_SubWorkflow	5/26/04 2:45 PM	Approve	pearcydl	Public	001837
Finance_SubWorkflow	5/28/04 7:38 AM	Approve	sinzje	Public	001837
MuniManager_SubWorkflow	5/28/04 8:16 AM	Approve	leblancdc	Public	001837
MuniMgrCoord_SubWorkflow	6/2/04 5:25 PM	Approve	katkusja	Public	001837

ADDENDUM – CONSENT AGENDA-RESOLUTIONS FOR ACTION-OTHER

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CLEANED UP FILE

2004 JUN -3 AM 9:07

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