

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

For Reading: December 14, 2004

CLERK'S OFFICE
APPROVED
Date: 1-11-05

ANCHORAGE, ALASKA

AR NO. 2004- 318

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF TWO HUNDRED THIRTY THOUSAND NINE HUNDRED NINETY-ONE DOLLARS (\$230,991) 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).


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 Two Hundred Thirty Thousand Nine Hundred Ninety-one Dollars (\$230,991) for financing the implementation of a public transportation marketing program.

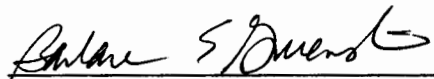
Section 2. That these funds are appropriated to the State Categorical Grants Fund (231).

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 11th day of January, 2005.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$230,991



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 909-2004

Meeting Date: December 14, 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 \$230,991 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 two hundred thirty thousand nine hundred ninety-one dollars (\$230,991) with the State of Alaska, Department of Transportation and Public Facilities as funded by the Federal Highway Administration. The grant period is January 1, 2005 through December 31, 2005. No local matching funds are required.

As detailed in the AMATS Transportation Improvement Program (TIP), the 2005 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

231-61925G-9398	State Grant Revenue Pass-Through	<u>\$230,991</u>
Total		\$230,991

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5 **Expenditures**

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7	231-61925G-2101	Office Supplies	\$ 520
8	231-61925G-2201	Operating Supplies	5,240
9	231-61925G-3101	Professional Services	18,400
10	231-61925G-3201	Communication	1,500
11	231-61925G-3202	Postage	3,500
12	231-61925G-3802	Advertising	189,461
13	231-61925G-6022	Clerk	50
14	231-61925G-6091	Office of Management & Budget	370
15	231-61925G-6095	Purchasing	1,250
16	231-61925G-6103	Central Accounting	6,410
17	231-61925G-6105	Accounts Payable	2,260
18	231-61925G-6109	Cash Receipts	20
19	231-61925G-6110	PS Support	<u>2,010</u>

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21 Total \$ 230,991

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23 It is recommended this resolution be passed and approved.

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25 Prepared by: Thomas A. Wilson II, Director of Public Transportation

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27 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

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29 231-61925G-9398 -619250- BY 2005 \$230,991
30 (State Grant Revenue, Federal Pass-Through)

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32 Concur: Denis C. LeBlanc, Municipal Manager

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34 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002390**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2005 Transit Marketing Program**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 11/19/04 10:53 AM**Director Name:** Thomas A. Wilson II**Assembly Meeting Date MM/DD/YY:** 12/14/04**Public Hearing Date MM/DD/YY:** 1/11/05

2004 DEC -6 PM 12:30
CLERK'S OFFICE

M.D.A.

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	11/19/04 10:54 AM	Checkin	alatervojh	Public	002390
Transit_SubWorkflow	11/19/04 11:21 AM	Approve	wilsona	Public	002390
OMB_SubWorkflow	11/22/04 12:12 PM	Approve	pearcydl	Public	002390
Finance_SubWorkflow	11/23/04 3:20 PM	Approve	sinzje	Public	002390
MuniManager_SubWorkflow	12/2/04 8:07 AM	Approve	leblancdc	Public	002390
MuniMgrCoord_SubWorkflow	12/6/04 7:07 AM	Approve	abbottmk	Public	002390