

Submitted by: Chair of the Assembly at the Request
of the Mayor

Prepared by: Traffic Department

For reading: June 8, 2010

CLERK'S OFFICE

APPROVED

Date: 6-8-10 ANCHORAGE, ALASKA
AR No. 2010-166

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTEEN THOUSAND ONE HUNDRED NINETY-FOUR DOLLARS (\$18,194) FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231), FOR AMENDMENT THREE TO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) FOR THE EAGLE RIVER CENTRAL BUSINESS DISTRICT (CBD) STUDY IN THE MUNICIPAL TRAFFIC DEPARTMENT

WHEREAS, the original TORA for the Eagle River CBD Study was executed on June 14, 2007 [Exhibit A]; and

WHEREAS, Amendment One to the original Agreement, executed on January 24, 2009, extended the Agreement to December 31, 2009 [Exhibit B]; and

WHEREAS, Amendment Two to the original Agreement, executed on December 18, 2009, updated the name of the Municipality's project coordinator and extended the Agreement to December 31, 2011 [Exhibit C]; and

WHEREAS, Amendment Three to the original Agreement, executed on May 7, 2010, adds 2010 funding to the project for public involvement opportunities [Exhibit D]; and

WHEREAS, the local match of One Thousand Eight Hundred Six Dollars (\$1,806) is provided by a State of Alaska legislative grant previously appropriated to the Miscellaneous Capital Project/Pass-Thru Fund (409); now, therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:


Section 1. The sum of Eighteen Thousand One Hundred Ninety-Four Dollars (\$18,194) is hereby appropriated from the Alaska DOT&PF to the State Dir/Fed Pass-Thru Grants Fund (231), for Amendment Three to a TORA for the Eagle River CBD Study in the Municipal Traffic Department.

Section 2. This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 8th day of June, 2010.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Appropriation:
Traffic Department \$18,194.00

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 325-2010

Meeting Date: June 8, 2010

From: MAYOR

Subject: A RESOLUTION APPROPRIATING EIGHTEEN THOUSAND ONE HUNDRED NINETY-FOUR DOLLARS (\$18,194) FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231), FOR AMENDMENT THREE TO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) FOR THE EAGLE RIVER CENTRAL BUSINESS DISTRICT (CBD) STUDY IN THE MUNICIPAL TRAFFIC DEPARTMENT

An Assembly Resolution is requested to appropriate Eighteen Thousand One Hundred Ninety-Four Dollars (\$18,194) from the Alaska DOT&PF, to the State Dir/Fed Pass-Thru Grants Fund (231), for Amendment Three to a TORA for the Eagle River CBD Study in the Municipal Traffic Department. This Amendment revises the total grant amount for this project to One Hundred Forty-Nine Thousand Four Hundred Thirty-Eight Dollars (\$149,438). The local match of One Thousand Eight Hundred Six Dollars (\$1,806) is provided by a State of Alaska legislative grant previously appropriated to the Miscellaneous Capital Project/Pass-Thru Fund (409).

As recommended by the approved Chugiak-Eagle River 2027 Long-Range Transportation Plan, the original TORA provides for a traffic circulation study of the Eagle River CBD and Residential Core. Amendment Three to the TORA provides additional funding for consultant services to implement public involvement opportunities deemed necessary during the course of the study development. The TORA is effective through December 31, 2011.

The budget detail is as follows:

<u>Revenues</u>	<u>Account Name</u>	<u>Amount</u>
231-77288G-9398-2008	State Grant Revenue – Pass Thru	\$ 18,194
<u>Expenditures</u>	<u>Account Name</u>	<u>Amount</u>
231-77288G-1101-2008	Straight Time Labor	\$ 17,419
231-77288G-6022-2008	Municipal Clerk	1
231-77288G-6091-2008	Office of Management & Budget	19
231-77288G-6095-2008	Purchasing	121
231-77288G-6103-2008	Finance/Financial Reporting	438
231-77288G-6105-2008	Finance/Accounts Payable	52
231-77288G-6109-2008	Cash Receipts	3
231-77288G-6110-2008	IT Dept, PeopleSoft Support	141
	Total	\$ 18,194

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
2 APPROPRIATING EIGHTEEN THOUSAND ONE HUNDRED NINETY-FOUR
3 DOLLARS (\$18,194) FROM THE ALASKA DOT&PF TO THE STATE DIR/FED PASS-
4 THRU GRANTS FUND (231) FOR AMENDMENT THREE TO A TORA FOR THE
5 EAGLE RIVER CBD STUDY IN THE MUNICIPAL TRAFFIC DEPARTMENT.
6
7

8 Approved by: Robert Kniefel, Director, Traffic Department
9 Concur: Greg Jones, Executive Director, Office of Community
10 Planning & Development
11 Fund certification: Lucinda Mahoney, CFO
12 231-77288G-9398-772880 BP2008 \$ 18,194
13 (AMATS TIP Grant)
14 Concur: George J. Vakalis, Municipal Manager
15 Respectfully submitted: Daniel A. Sullivan, Mayor

Project Name: Eagle River
Central Business District Study
Federal Project Number:
State Project Number: 50897

**TRANSFER OF RESPONSIBILITIES AGREEMENT
BETWEEN
THE STATE OF ALASKA DEPARTMENT OF
TRANSPORTATION AND PUBLIC FACILITIES
AND
THE MUNICIPALITY OF ANCHORAGE**

This Agreement is effective upon execution by the State of Alaska Department of Transportation and Public Facilities (hereinafter called the State) and the Municipality of Anchorage (hereinafter called the Municipality). The State and the Municipality are entering into this Agreement pursuant to AS 35.15.080 et. seq. and any regulations promulgated thereunder.

The Municipality's coordinator for this Agreement is Robert Kniefel. The State's coordinator for this Agreement is Mark Parmelee. Each party agrees to notify the other party of any change in project coordinator.

The 2006-2008 TIP, as amended 7/27/2006, includes the project Eagle River Central Business District Study as a \$150,000 project. The available federal amount of this agreement is **\$131,244.00**. The total local match necessary for the project is **\$13,545.00**. The local match includes a \$517.00 ICAP assessment. Whereas funds have been programmed in the Anchorage Metropolitan Area Transportation Solutions (AMATS) Transportation Improvement Program and appropriated by the Legislature for the project described in Appendix A of this Agreement, and whereas the Municipality will, through a resolution of the Municipal Assembly, assume all responsibility for the program described in Appendix A (hereinafter also referred to as "the program"), the parties mutually agree as follows:

1. The Municipality agrees to assume all responsibilities for the program described in Appendix A, which is hereby incorporated and made a part of this Agreement.
2. The Municipality shall agree to comply with all applicable codes, statutes, and regulations of the State of Alaska and the Federal government. The program is to be managed consistent with FHWA's Surface Transportation Program, STP, fund requirements in addition to other relevant Federal requirements.
3. The State agrees to transfer the funds appropriated by the Legislature for the program to a special account in the State Treasury. Special account funding for the

Project Name: Eagle River
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Municipality shall not exceed a total of **One Hundred and Thirty-One Thousand, Two Hundred and Forty-Four Dollars (\$131,244.00)**. The State and the Municipality agree that any costs for this project in excess of the above amount or costs ineligible for federal reimbursement are the responsibility of the Municipality.

4. The procedures for program reporting and payment schedules to be followed by the Municipality in drawing on the special account referred to in Paragraph 3 are set out in Appendix B, which is hereby incorporated and made a part of this Agreement. Expenses incurred by the Municipality prior to the full execution of this Agreement are ineligible for reimbursement.
5. The Municipality agrees to indemnify, defend and hold harmless the State of Alaska and its agents and employees from and against any and all claims, damages, losses, and expenses arising from the Municipality's assumption of the responsibilities for the program set forth and described in Appendix A.
6. In the event the Municipality hires a consultant to perform any or all of the services detailed in Appendix A, the Municipality shall forward to the State copies of the scope of services to be performed and receive approval prior to issuing a request for proposals. In addition, the Municipality shall offer the State the opportunity to serve on the consultant selection committee.
7. Each consultant contract or professional services agreement in which the Municipality engages for this project may require a specific audit. The award of any such contract must be made in conformity with applicable federal and State contracting procedures, or based on acceptable alternative contracting procedures approved by the State and the Federal Highway Administration.
8. If, through any cause, the Municipality shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Municipality shall violate any of the covenants or stipulations of this Agreement and if, after notification by the State of such failure or violation, the Municipality fails to take proper corrective action within a reasonable time, the State shall thereupon have the right to terminate this Agreement by giving written notice to the Municipality of such termination and specifying the effective date thereof. Such notice shall be given at least fifteen (15) days before effective date of such termination. In that event, all finished or unfinished documents, computer files and equipment, data files, studies, maps, advertising material, and publications produced by the Municipality or its subcontractors under the Agreement shall, at the option of the State, become the

**Project Name: Eagle River
Central Business District Study
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State's property and the Municipality shall be entitled to receive just and equitable compensation for any satisfactory work completed. Notwithstanding the above, the Municipality shall not be relieved of any liability to the State for damages sustained by the State by virtue of any breach of the Agreement by the Municipality, and the State may withhold any payments to the Municipality until such time as the exact amount of damages due the State from the grantee is determined.

9. The Municipality may appeal to the Commissioner of the Department of Transportation and Public Facilities the State's determination that the Municipality is in violation of this contract or that it has failed to fulfill its responsibilities in a timely and proper manner. Such an appeal must be made within ten (10) days of the date the Municipality is notified of the State's decision to terminate the contract. Pending resolution of the appeal, no work will proceed on the program. The Commissioner's decision shall be final.
10. If, due to changed circumstances, the State or the Municipality wishes to terminate this Agreement prior to its completion, the initiating party shall notify the other party in writing of its reasons for requesting the early termination. This request must be made at least fifteen (15) days prior to the proposed termination date. If both parties agree that it is in their mutual best interest to terminate this Agreement early, all finished or unfinished documents and other materials as described in Paragraph 7 above shall, at the option of the State, become the State's property. If the Agreement is terminated as provided herein, the Municipality shall be reimbursed for those actual expenses that are Federal-aid eligible.
11. This project may be audited by the State of Alaska DOT&PF Internal Review Section. The State and the Municipality and/or its subcontractors under this agreement shall maintain all records and accounts relating to its costs and expenditures for the work on this project for a minimum of three (3) years following receipt of the final payment, and shall make them available for audit by representatives of the State, the Federal Highway Administration and the Federal Transit Administration at reasonable times. Final payment is defined as the final voucher paid by the Federal Highway Administration to the State based on an audit. A Municipal request to close out a project account does not constitute final payment. The Municipality shall maintain records that support all charges against the project.
12. Any direct non-salary costs (if allowed) shall be reimbursed at cost; no indirect mark-up is allowable.

**Project Name: Eagle River
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13. Indirect cost rates for both the Municipality and its subcontractors are subject to audit by the Alaska DOT&PF Internal Review Section. The Municipality and its subcontractors shall provide the State a copy of the applicable indirect cost rate proposal for audit and approval.
14. This Agreement shall be governed by the laws of the State of Alaska and all relevant federal regulations and requirements.
15. The Municipality shall comply, and shall require compliance by any subcontractors, with all Federal, State, and local laws, regulations, and ordinances relating to civil rights.
16. The Municipality shall ensure that none of the funds paid under this Agreement will be used for the purpose of lobbying activities before the Alaska State Legislature.
17. Unless changed by prior written notice, any notices required by this Agreement must be sent to the following addresses:

STATE: Mark Parmelee
Planning
Department of Transportation & Public Facilities
P.O. Box 196900
Anchorage, Alaska 99519-6900

MUNICIPALITY: Robert Kniefel
Traffic Department
Municipality of Anchorage
P.O. Box 196650
Anchorage, Alaska 99519-6650

18. The failure of the State to insist in any one or more instances upon strict performance by the Municipality of any provision or covenant in this Agreement may not be considered as a waiver or relinquishment of the provision or covenant for the future. The waiver by the State of any provision or covenant in this Agreement cannot be enforced or relied upon by the Municipality unless the waiver is in writing and signed on behalf of the State.

Project Name: Eagle River
Central Business District Study
Federal Project Number:
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19. This Agreement may be modified or amended by a written Agreement signed by both parties.

APPROVALS:

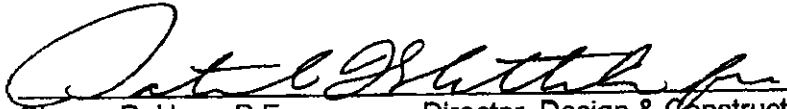


6/4/07

Denis C. LeBlanc

Municipality Manager

Date



06-14-07

Steven R. Horn, P.E.

Director, Design & Construction
Central Region

Date

Project Name: Eagle River
Central Business District Study
Federal Project Number:
State Project Number: 50897

APPENDIX A

A. Scope of Services

Background - The proposed Eagle River Central Business District (CBD) and Residential Core Circulation Study implements a recommendation of the adopted 2003 Chugiak-Eagle River Long-Range Transportation Plan, and carried forward in the Chugiak-Eagle River 2027 Long-Range Transportation Plan Final Draft. Traffic along the urban portion of Old Glenn Highway is expected to increase substantially to 2027. More improvements to the street network, including providing new roadway connections, are likely to be needed in the future to solve downtown core congestion at intersections. The project has strong community support, and is viewed as the required next step in developing real solutions to an ever-worsening traffic problem in the heart of Eagle River.

Study Area - The Study Area includes the Town Center and adjacent areas of zoned higher density residential and commercial land. Study Area boundaries are considered to be the western boundary of the Eagle River Community Council to the west, Artillery Road to the southwest, Firehouse Lane to the southeast, North Eagle River Access Road to the north, and includes approximately 0.5 miles east of the Old Glenn Highway. The Study includes an analysis of the Glenn Highway Interchanges with Artillery Road and North Eagle River Access.

Several new residential, commercial and community facilities planned nearly simultaneously within the Study Area have increased the sense of urgency to address circulation issues. Concepts will be explored that could create new connections along specific alignments to improve circulation. Access management alternatives, signal timing and signal phasing adjustments, signal spacing coordination, and potential use of roundabouts are strategies that will be considered.

Purpose - The Consultant will conduct a phased Circulation Study of the Eagle River Central Business District (CBD) and Residential Core. The results of the study will be a prioritized transportation improvement program (vehicles, transit, pedestrians, bicycles) including capital and operating cost estimates that will be presented to the Anchorage Metropolitan Area Transportation Solutions (AMATS) process for adoption. Based upon the projected growth in business and residential uses in this core area, the study will address the need for improved connectivity between the Glenn Highway and Business Boulevard, and traffic flow along the Old Glenn, including the movement of freight vehicles. A rigorous alternatives analysis will also address the need for improved connections between the Powder Reserve and the CBD, as well as options for easing congestion at the

**Project Name: Eagle River
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Glenn Highway interchanges at Artillery Road and North Eagle River Access.

Phase I, Reconnaissance Study – Funded through this TORA

This effort will include a public involvement program, gathering background data (traffic, land use), preparing transportation modeling projections, and an analysis of future system demands versus the existing system resulting in the documentation of system deficiencies.

- Prepare and implement an approved public involvement program to include community meetings (community councils, chamber of commerce, road board, etc.)
- collecting baseline traffic data (vehicle volumes, vehicle classification, crash data, pedestrian counts) and land use data
- analysis of existing traffic conditions (vehicle/transit passenger, truck and emergency vehicle, pedestrian, and bicycle)
- development and analysis of future conditions scenario (2027) using travel demand modeling based upon land use and traffic growth projections
- Prepare a written report that shows the current and future traffic projections and identifies the deficiencies needing improvement.

Phase II, Alternatives and Recommendations – Proposed for funding in 2010

Based upon the results from Phase I, this effort will continue the public involvement program, develop/analyze alternative circulation elements and prepare a recommendation report which includes a prioritized list of projects, with capital and operating estimated costs, address the Preliminary Engineering for major elements of the Preferred Alternative selected from Phase I, which may include improvements to the Glenn Highway Interchange with Artillery Road.

- development and evaluation of circulation alternatives, including capital and operational improvement projects to mitigate circulation problems
- financial analysis of proposed improvements, and development of a fiscally constrained set of recommendations and implementation plan
- review and provide any recommendations regarding 1) changes to access policies, 2) public transportation improvements, and 3) any proposed land use policy changes to reduce the transportation circulation issues.

Project Name: Eagle River
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B. FFY 2007 Budget

\$150,000 project is reduced by State's ICAP of 3.97%

\$131,244 = available federal amount $[(\$150,000 \times 90.97\%) \div 1.0397]$.

\$13,028 = available local match $[(\$150,000 \times 9.03\%) \div 1.0397]$.

\$144,272 = Total amount available for the project

The Municipality's total local match is \$13,545 (\$13,028 + \$517 for ICAP)

Project Budget

Consultant Services	\$121,844
MOA Staff Services	\$20,000
MOA Overhead on Federal Amount (1.85% of \$131,244)	\$2,428
TOTAL	\$144,272

Adjustments exceeding 10% of the total budget can be made only with prior written concurrence by the State's coordinator for this agreement.

C. Project Schedule:

TORA is effective upon FHWA approval and the Department's signature through December 31, 2008.

Project Name: Eagle River
Central Business District Study
Federal Project Number:
State Project Number: 50897

APPENDIX B

A. REPORTING REQUIREMENTS

- 1) Quarterly Reports. The Municipality shall submit one copy of a quarterly narrative progress report and estimated financial statement to the State no later than 30 days following the last day of the quarter. Quarter ending dates are September 30, December 31, March 31, June 30, etc. A final quarterly narrative progress report summarizing the year's activities shall be submitted by the Municipality to the State no later than 60 days following the last day of the quarter in which the work is complete. This may be combined with the Annual Report as described in Section 2, below. The quarterly reports shall serve as the basis for reimbursement, pending review and approval.

Each quarterly report shall include, but not be limited to, the following information:

- A brief narrative describing the tasks funded during the past quarter.
- A summary of expenditures during the past quarter.

- 2) Annual Report. The Municipality, upon completion of the program, shall provide the State with one copy of a final narrative progress report and financial statement (annual report), certified by the Municipality, of all costs incurred in the accomplishment of the program. This report shall be submitted to the State within 80 days from the end of the fiscal year.

This report may be combined with the last quarter report and submitted to the State within 60 days following the last day of the quarter as required by Section A1. The final financial report, if different from that submitted with the last quarter report, shall be submitted to the State within 80 days of the last day of the reporting period.

Other Reports. The Municipality shall forward to the State a copy of all final products, reports, and documents produced in the performance of the program.

**Project Name: Eagle River
Central Business District Study
Federal Project Number:
State Project Number: 50897**

B. PAYMENT SCHEDULE

Billing and Local Match Procedure (if applicable)

Municipal billings will include all expenditures for any given quarter. The Department will pay 100% of the quarterly expenditures and bill the Municipality for 9.03% for local match for that quarter. The billing will also include indirect costs (ICAP) on the local match portion for the quarter. The current ICAP rate is 3.97%. The ICAP rate is subject to change every state fiscal year.

Payments will be made upon review and approval of the quarterly reports/billings provided by the Municipality to the State within 30 days after receipt of the report/billing for each period.

Project Name: Eagle River Central Business
District Study
Federal Project Number: CA-0001(379)
State Project Number: 50897

**TRANSFER OF RESPONSIBILITIES AGREEMENT
BETWEEN
THE STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
AND
THE MUNICIPALITY OF ANCHORAGE
AMENDMENT ONE**

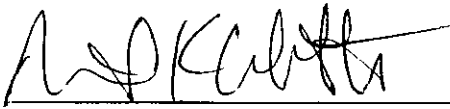
The original Agreement was executed June 14, 2007 by the State of Alaska Department of Transportation and Public Facilities (hereinafter called the State) and the Municipality of Anchorage (hereinafter called the Municipality). The Agreement is now amended to extend the project schedule.

This Agreement is hereby amended as follows:

1. Page 8, Appendix A, C. Project Schedule is amended to read: "This TORA is in effect through December 31, 2009."

All other provisions of the original agreement remain in force.

APPROVALS:

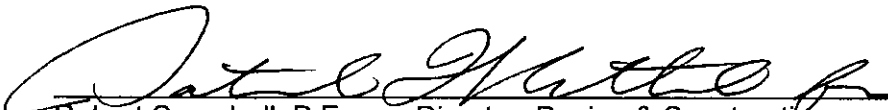


Michael Abbott

Municipal Manager

12-23-08

Date



Robert Campbell, P.E.

Director, Design & Construction
Central Region

1.24.09

Date

Project Name: Eagle River Central Business District Study
Federal Project Number: CA-0001(379)
State Project Number: 50897

**TRANSFER OF RESPONSIBILITIES AGREEMENT
BETWEEN
THE STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
AND
THE MUNICIPALITY OF ANCHORAGE
AMENDMENT TWO**

The original Agreement was executed June 14, 2007 and amended January 24, 2009 by the State of Alaska Department of Transportation and Public Facilities (hereinafter called the State) and the Municipality of Anchorage (hereinafter called the Municipality). The Agreement is now amended to update the Municipality's coordinator, extend the project schedule and add covenants on training preauthorization and retention of records.

This Agreement is hereby amended as follows:

1. Page 1, paragraph 2, first sentence is hereby amended to read:

"The Municipality's coordinator for this Agreement is Vivian Underwood."

2. Page 4, Number 17. The contact name for notices sent to the Municipality should be amended to read Vivian Underwood.

3. Page 5, Two covenants are added to the agreement:

20. Training funded through this agreement should be directly related to implementing air quality improvements and be approved in advance by the FHWA Division office. The Municipality will direct all training requests to the State's Coordinator. The Municipality must request training approval sufficiently in advance to receive authorization prior to the training.

21. All project performance, financial management, reporting documents and engineering reports produced for this project will be retained by the Municipality and be available for inspection for three years after receipt of final payment by the Alaska


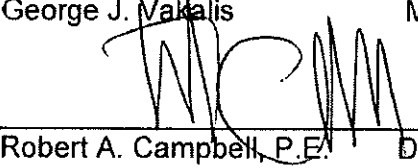
Project Name: Eagle River Central Business
District Study
Federal Project Number: CA-0001(379)
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Department of Transportation & Public Facilities and/or the Federal Highway
Administration.

4. Page 8, Appendix A, C. Project Schedule is amended to read: "This TORA is in
effect through December 31, 2011."

All other provisions of the agreement, as amended, remain in force and are
incorporated herein.

APPROVALS:

		<u>12/3/08</u>
George J. Vakalis	Municipal Manager	Date
		<u>12-15-09</u>
Robert A. Campbell, P.E.	Director, Design & Construction Central Region	Date

Project Name: Eagle River Central Business District Study
 Amendment Three
 Federal Project Number: CA-0001(379)
 State Project Number: 50897

**TRANSFER OF RESPONSIBILITIES AGREEMENT
 BETWEEN
 THE STATE OF ALASKA
 DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
 AND
 THE MUNICIPALITY OF ANCHORAGE
 AMENDMENT THREE**

The original Agreement was executed June 14, 2007 and amended January 24, 2009 and December 18, 2009 by the State of Alaska Department of Transportation and Public Facilities (hereinafter called the State) and the Municipality of Anchorage (hereinafter called the Municipality). The Agreement is now amended to provide additional funding for consultant services.

This Agreement is hereby amended as follows:

1. Page 1, paragraph 3, second sentence is amended to read: "The available federal amount of this agreement is **\$131,244 + \$18,194 = \$149,438**."
2. Page 1, paragraph 3, third sentence is amended to read: "The total local match necessary for the project is **\$13,545 + \$1,806 = \$15,351**."
3. Page 1, number 3, second sentence is amended to read: "Special account funding for the Municipality shall not exceed a total of **One Hundred and Forty-Nine Thousand, Four Hundred and Thirty-Eight dollars (\$149,438)**."

4. Page 8, Appendix A, B. is amended to read:

B. Revised Budget

\$170,000 project

ICAP is only charged on the original \$150,000

\$149,438 = available federal amount (\$131,244 + \$18,194)

\$14,834 = available local match (\$13,028 + \$1,806)

\$164,272 = Total amount available for the project

Project Name: Eagle River Central Business District Study
Amendment Three
Federal Project Number: CA-0001(379)
State Project Number: 50897

Project Budget

Consultant Services	\$141,844
MOA Staff Services	\$19,225
MOA Overhead on Federal Amounts \$2,428+\$775	\$3,203
TOTAL	\$164,272

Adjustments exceeding 10% of the total budget can be made only with prior written concurrence by the State's coordinator for this agreement.

5. All other provisions of the agreement, as amended, remain in force and are incorporated herein.

APPROVALS:

George J. Vakalis

Municipal Manager

Date

Robert A. Campbell, R.E.

Director, Design & Construction
Central Region

Date

Content ID: 009027**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
EIGHTEEN THOUSAND ONE HUNDRED NINETY-FOUR DOLLARS (\$18,194)
FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC

Title: FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND
(231), FOR AMENDMENT THREE TO A TRANSFER OF RESPONSIBILITIES
AGREEMENT (TORA) FOR THE EAGLE RIVER CENTRAL BUSINESS
DISTRICT (CBD) STUDY IN THE MUNICIPAL TRAFFIC DEPARTMENT

Author: pruittns

Initiating Traffic
Dept:

Keywords: CBD**Date** 5/11/10 8:25 AM**Prepared:**

Director
Name: Robert Kniefel

Assembly
Meeting 6/8/10
Date:

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	5/25/10 8:50 AM	Exit	Nina Pruitt	Public	009027
MuniManager_SubWorkflow	5/25/10 8:50 AM	Approve	Nina Pruitt	Public	009027
Finance_SubWorkflow	5/24/10 10:52 AM	Approve	Lucinda Mahoney	Public	009027
Finance_SubWorkflow	5/21/10 4:34 PM	Checkin	Nina Pruitt	Public	009027
OMB_SubWorkflow	5/13/10 2:55 PM	Approve	Cheryl Frasca	Public	009027
OCPD_SubWorkflow	5/13/10 8:38 AM	Approve	Tawny Klebesadel	Public	009027
Traffic_SubWorkflow	5/13/10 7:12 AM	Approve	Robert Kniefel	Public	009027
FundsAppropWorkflow	5/12/10 5:04 PM	Checkin	Renee Stewart	Public	009027
OCPD_SubWorkflow	5/12/10 4:36 PM	Reject	Tawny Klebesadel	Public	009027
Traffic_SubWorkflow	5/11/10 1:08 PM	Approve	Robert Kniefel	Public	009027
FundsAppropWorkflow	5/11/10 8:54 AM	Checkin	Renee Stewart	Public	009027