Submitted by: Chair of the Assembly

at the Request of the Mayor

Prepared by:

Community Development

Department, Planning

Division

For Reading:

May 10, 2011

ANCHORAGE, ALASKA

AR No. 2011-140

A RESOLUTION APPROPRIATING TWO HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) FOR AMENDMENT NUMBER TWO TO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) FOR THE ANCHORAGE METROPOLITAN AREA 2011 LONG-RANGE SOLUTIONS TRANSPORTATION (AMATS) THE COMMUNITY PLAN (LRTP) UPDATE IN TRANSPORTATION DEVELOPMENT DEPARTMENT, PLANNING DIVISION.

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WHEREAS, the TORA for the AMATS 2011 LRTP Update, executed on May 28, 2010, provided funding for a four-year update of the LRTP in accordance with federal planning requirements; and

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WHEREAS, Amendment Number One to the TORA for the AMATS 2011 LRTP Update, executed on October 22, 2010, provided additional funding and revised the Scope of Services to include project management oversight; and

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WHEREAS, Amendment Number Two to the TORA for the AMATS 2011 LRTP Update, executed on April 29, 2011, provides additional funding, updates the reporting and record retention requirements, and extends the end date; now, therefore.

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THE ANCHORAGE ASSEMBLY RESOLVES:

CLERK'S OFFICE

APPROVED

5-24-11

Dates

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<u>Section 1.</u> The sum of Two Hundred Ninety Thousand One Hundred Ninety-Two Dollars (\$290,192) is hereby appropriated from the DOT&PF to the State Dir/Fed Pass- Thru Grants Fund (231) for Amendment Number Two to a TORA for the 2011 LRTP Update in the Planning Division.

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

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PASSED	AND	APPROVED	by	the	Anchorage	Assembly	this	2415 d	lay	of
Man		, 2011.	-			·			•	

ATTEST:

Department of Appropriation:Community Development Department \$290,192

MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

No. AM 294-2011

Meeting Date: May 10, 2011

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From: MAYOR

Subject:

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A RESOLUTION APPROPRIATING TWO HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) THE STATE OF FROM ALASKA, DEPARTMENT TRANSPORTATION AND PUBLIC FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) AMENDMENT NUMBER TWO Α TRANSFER OF TO **RESPONSIBILITIES AGREEMENT** (TORA) **FOR** THE ANCHORAGE **METROPOLITAN AREA TRANSPORTATION SOLUTIONS (AMATS) 2011 LONG-RANGE TRANSPORTATION** PLAN (LRTP) UPDATE IN THE COMMUNITY DEVELOPMENT DEPARTMENT, PLANNING DIVISION.

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An Assembly Resolution is requested to appropriate Two Hundred Ninety Thousand One Hundred Ninety-Two Dollars (\$290,192) from the DOT&PF to the State Dir/Fed Pass Thru Grants Fund (231), for Amendment Number Two to a TORA for the 2011 LRTP Update. Amendment Number Two revises the total grant amount received to date to \$644,239, updates the reporting and record retention requirements, and extends the TORA end date through June 30, 2012. No local match is required for this funding.

An update to the AMATS LRTP is necessary every four years to comply with federal planning requirements. This LRTP update will include the geographic area covered by the AMATS planning area that includes the Anchorage Bowl and the Chugiak-Eagle River areas, excluding the Turnagain Arm communities and Girdwood. The combined LRTP will describe existing conditions; address current and future deficiencies; make recommendations for improvements to roadways, public transportation service, pedestrian and bicycle facilities, and include a financial plan; and will address air quality requirements and other federal planning factors, including public safety and security. This update will be prepared in accordance with federal requirements and has a planning horizon of at least 20

1 2	The budget detail is as fo	llows:	
3	REVENUES:		
4	Account	Account Name	<u>A</u> mount
5	231-772810G-9398-2010		\$ 290,192
6			,
7	EXPENDITURES:		
8	Account	Account Name	<u>Amount</u>
9	231-772810G-3101-2010		\$ 283,810
10	231-772810G-6923-2010	CS IGC to Ops Grants	6,382
11 12	Total		\$ 290,192
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14	THE ADMINISTRATION	RECOMMENDS APPROVAL OF A R	ESOLUTION
15		HUNDRED NINETY THOUSAND ONE	
16		S (\$290,192) FROM THE STATE O	
17	DEPARTMENT OF TRA	NSPORTATION AND PUBLIC FACILITIE	S (DOT&PF),
18		R/FED PASS-THRU GRANTS FUND	(231) FOR
19		R TWO TO A TRANSFER OF RESPO	
20	1	FOR THE ANCHORAGE METROPOL	
21	1	,	ONG-RANGE
22 23	1	LAN (LRTP) UPDATE IN THE (TMENT, PLANNING DIVISION.	COMMUNITY
24	DEVELOPMENT BEFAR	TWENT, PLANNING DIVISION.	
25	Prepared by:	Reneé M. Stewart, Principal Administrative	e Officer
26	Approved by:	Jerry T. Weaver, Jr., Director	
27	, ,	Community Development Department	
28	Fund certification:	Lucinda Mahoney, CFO	
29		231-772810G-9398-7728100 BP2010	\$290,192
30		(AMATS TIP Grant)	
31	Concur:	George J. Vakalis, Municipal Manager	
32 33	Respectfully submitted:	Daniel A. Sullivan, Mayor	
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Content ID: 010198

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING TWO HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOT&PF), TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) FOR

TITIE: AMENDMENT NUMBER TWO TO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) FOR THE ANCHORAGE METROPOLITAN AREA TRANSPORTATION SOLUTIONS (AMATS) 2011 LONG-RANGE TRANSPORTATION PLAN (LRTP) UPDATE IN THE COMMUNITY **DEVELOPMENT DEPARTMENT, PLANNING DIVISION.**

Author: perrysu

Initiating Commun_Dev

Dept:

Keywords: Amendment 2 to a TORA for AMATS 2011 LRTP Update

Date 5/5/11 11:03 AM **Prepared:**

Director Jerry T. Weaver, Jr. Name:

Assembly

Meeting 5/10/11

Date: **Public**

Hearing 5/24/11

Date:

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID	
Clerk_Admin_SubWorkflow	5/6/11 12:29 PM	Exit	Nina Pruitt	Public	010198	
MuniManager_SubWorkflow	5/6/11 12:29 PM	Approve	Nina Pruitt	Public	010198	
Finance_SubWorkflow	5/6/11 12:15 PM	Approve	Lucinda Mahoney	Public	010198	
OMB_SubWorkflow	5/6/11 8:23 AM	Approve	Cheryl Frasca	Public	010198	
Commun_Dev_SubWorkflow	5/5/11 12:14 PM	Approve	Jerry Weaver Jr.	Public	010198	
FundsAppropWorkflow	5/5/11 12:11 PM	Checkin	Susan Perry	Public	010198	
Commun_Dev_SubWorkflow	5/5/11 12:07 PM	Reject	Jerry Weaver Jr.	Public	010198	
FundsAppropWorkflow	5/5/11 11:12 AM	Checkin	Susan Perry	Public	010198	