

# City of Madison

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# Legislation Details (With Text)

File #: 02308 Version: 1 Name: Clean Air Action Day Reimbursement for 2005

Type: Resolution Status: Passed

File created: 10/31/2005 In control: TRANSIT AND PARKING COMMISSION (ended

06/2018)

On agenda: 11/29/2005 Final action: 11/29/2005

Enactment date: 12/5/2005 Enactment #: RES-05-00961

**Title:** Authorizing a budget amendment appropriating \$12,800 from the City General Fund Contingent

Reserve to the Transit Utility for the provision of four "fare-free" Clean Air Action Days as requested by

the City during 2005.

**Sponsors:** Kenneth Golden, Noel T. Radomski, Jed Sanborn

Indexes:

Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
11/29/2005	1	COMMON COUNCIL	Adopt	Pass
11/21/2005	1	BOARD OF ESTIMATES (ended 4/2017)	Return to Lead with the Recommendation for Approval	Fail
11/10/2005	1	TRANSIT AND PARKING COMMISSION (ended 06/2018)	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
11/9/2005	1	TRANSIT AND PARKING COMMISSION (ended 06/2018)	Refer	
11/8/2005	1	COMMON COUNCIL	Refer	
11/2/2005	1	Finance Dept/Approval Group	Approved Fiscal Note By The Comptroller's Office	
11/2/2005	1	Transit Utility	Referred for Introduction	
10/31/2005	1	Transit Utility	Fiscal Note Required / Approval	

### **Fiscal Note**

In 2005, the City declared four "fare free" Clean Air Action Days. Metro's estimated loss of revenue for each day is \$3,200, derived from 2004 experience in daily summer cash and ticket fares. Four days' of estimated revenue loss to Metro totals \$12,800. This Resolution proposes an appropriation from the Contingent Reserve to Metro in the amount of \$12,800. The currently available balance of the Contingent Reserve is \$599,900.

#### **Title**

Authorizing a budget amendment appropriating \$12,800 from the City General Fund Contingent Reserve to the Transit Utility for the provision of four "fare-free" Clean Air Action Days as requested by the City during 2005.

#### **Body**

WHEREAS Metro operates on a Fare Tariff established by the Transit and Parking Commission and "fare-free" Clean Air Action days declared by the City cannot be provided without reimbursement by the City;

WHEREAS subsidizing other programs, no matter how worthy, places a burden on the transit system at the expense of transit patrons;

WHEREAS the City requested Metro Transit to provide four "fare-free" days on Clean Air Action Days in 2005 and agreed to reimburse Metro in the amount of \$3,200 for each such Clean Air Action Day in 2005;

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WHEREAS Metro Transit agreed to provide "fare-free" days on Clean Air Action Days declared by the City in return for reimbursement in the amount of \$3,200 for each such Clean Air Action Day in 2005;

NOW THEREFORE be it resolved that the Comptroller is authorized to transfer \$12,800 from the General Fund Contingent Reserve to Metro Transit for the aforesaid purpose in 2005.