

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

For Reading: DECEMBER 12, 2000  
ANCHORAGE, ALASKA

CLERK'S OFFICE

APPROVED

Date: 12/12/00

AR NO. 2000-359

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF FORTY-SEVEN THOUSAND DOLLARS (\$47,000) WITH THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, AND APPROPRIATING THESE FUNDS TO THE STATE CATEGORICAL GRANTS FUND (231) FOR SUMMER LANDSCAPING AND WINTER ICE AND SNOW REMOVAL AT SELECTED BUS STOPS WITHIN THE ANCHORAGE AREA THROUGH AN ENHANCEMENT YOUTH WORK PROGRAM.

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 Forty-seven Thousand Dollars (\$47,000) for landscaping and snow and ice removal at selected bus stops within the Anchorage area through an Enhancement Youth Work 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 12 day of December, 2000.

*Fay Von Lemminger*

ATTEST:

*Lynne Ferguson*  
Municipal Clerk

Department Appropriation:  
Public Transportation \$47,000

**Grant IGC's Form - 2000**

Date: 10/13/00  
 Budget Unit: 6187G

Grant Year FY 2001 Name: CY 01 Transit Youth Employment  
 Responsible Agency: Public Transportation Phone #:   
 Requestor or Contact Name: Jouni Alatervo Fax #:

Anticipated Grant Amt: \$ 47,000 Estimated % of total  
 Match required, if any: \$  MOA Grants: 0.181%  
 Total to be appropriated: \$ 47,000

# of Grant-funded positions: 0 Grant Term: 1 year

Acct	Description	Original Est Amt, \$	below:		
			Amend # *	Amend #	Amend #
			\$ and/or # pos \$ * /	\$ and/or # pos \$ /	\$ and/or # pos \$ /
6022	Clerk	\$ 20			
6091	OMB	\$ 40			
6095	Purchasing	\$ 290			
6103	General Acctg	\$ 300			
6105	Accounts Payable	\$ 210			
6110	FIS	\$ 190			
6104	Payroll	\$ -			
6182	Classification	\$ -			
6184	Employee Records	\$ -			
6185	Employee Benefits	\$ -			
6194	Employment	\$ -			
	Totals	\$ 1,050			

IGC Acct #	6647
OMB Use Only	
IGC start date	
IGC end date	