

CLERK'S OFFICE

APPROVED

Date: 9-10-02

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

For Reading: September 10, 2002
ANCHORAGE, ALASKA

AR NO. 2002-261

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO AN AMENDMENT TO TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) 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 A YOUTH WORK ENHANCEMENT PROGRAM.

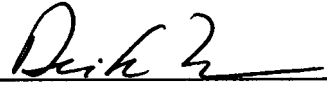
1 THE ANCHORAGE ASSEMBLY RESOLVES:

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3 Section 1. That the Public Transportation Department is authorized to enter into an amendment
4 to the Transfer of Responsibilities Agreement with the State of Alaska, Department of
5 Transportation and Public Facilities, for a sum not to exceed Twenty-seven Thousand Dollars
6 (\$27,000) for landscaping and snow and ice removal at selected bus stops within the Anchorage
7 area through a Youth Work Enhancement Program.

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9 Section 2. That these funds are appropriated to the State Categorical Grants Fund
10 (231).

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

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14 PASSED AND APPROVED by the Anchorage Municipal Assembly this 10th day of
15 September, 2002.

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20 Chairman

21 ATTEST:

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25 Municipal Clerk

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27 Department Appropriation:
28 Public Transportation \$27,000

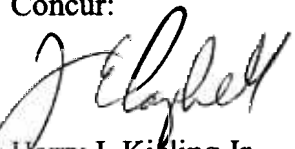
Expenditures

231-61932G-1101	Wages and Salaries	\$20,430
231-61932G-1401	Personal Benefits	2,380
231-61932G-6088-9	IT	10
231-61932G-6091	Office of Management & Budget	30
231-61932G-6095	Purchasing	190
231-61932G-6103	Financial Reporting	430
231-61932G-6105	Financial Processing, AP	70
231-61932G-6110	Financial Information Systems	170
231-61932G-6104	Payroll	150
231-61932G-6145	General Liability	710
231-61932G-6147	Worker's Compensation	1,860
231-61932G-6182	Classification	50
231-61932G-6184	Employee Records	150
231-61932G-6185	Employee Benefits	200
231-61932G-6194	Employment	<u>170</u>

Totals: \$27,000

It is recommended that Resolution AR 2002- 261 be passed and approved.

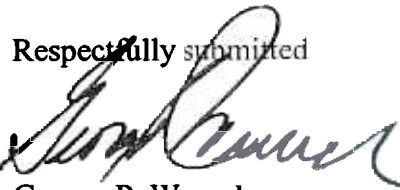
Concur:


Harry J. Kieling Jr.
Municipal Manager

Recommended by:


Bob Kniefel
Public Transportation Director

Respectfully submitted


George P. Wuerch
Mayor

Fund Certification:

231-61932G-9398-619320 - BY 2002 \$27,000
(State Designated Grant)

 8/29/02
Kate Giard
Chief Fiscal Officer



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 713-2002

Meeting Date: September 10, 2002

From: Mayor

Subject: Authorizing an Amendment to 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 \$27,000 of TORA funds to the State Categorical Grants Fund (231) for Youth Summer Landscaping and Winter Snow and Ice Removal at Selected Bus Stops within the Anchorage Area.

The purpose of this memorandum is to request Assembly approval of an amendment to the Transfer of Responsibilities Agreement (TORA) in the amount of twenty-seven thousand dollars (\$27,000) with the State of Alaska, Department of Transportation and Public Facilities, as funded by the Federal Highway Administration. This TORA provides for youth employment for landscaping and passenger access improvement activities at selected bus stops located within the Municipality of Anchorage. The grant period is January 1, 2002 through December 31, 2002. No local matching funds are required.

The purpose of this project is to provide meaningful work experience to Anchorage area youth. The funding will be used for the program administration/supervision and for wages for youths between the ages of 16 and 21. The Municipality will provide the tools, plants and materials needed for the landscaping and snow and ice removal.

The State of Alaska requires Assembly authorization to enter into the Agreement. Following receipt of the Assembly authorization, the State will give a final signature on the TORA. In anticipation of this step, appropriation of the increase in 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

231-61932G-9398	State Grant Revenue Pass-Through	<u>\$27,000</u>
Total		\$27,000

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

Aug 2002

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(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED	
	Acceptance of a Federal Highway Administration grant amendment through the State of Alaska Department of	August 26, 2002	
	Transportation and Public Facilities and Appropriation of Funds (\$27,000 for the 2002 Youth Employment Program)		
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	DEPARTMENT NAME	DIRECTOR'S NAME	
	Public Transportation Department	Bob Kniefel	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY	HIS/HER PHONE NUMBER	
	Jouni H. Alatervo	343-8295	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
	X Mayor		
	X Municipal Clerk		
	Municipal Attorney		
	Employee Relations		
	X Municipal Manager	<i>che</i>	8-29-02
	Cultural & Recreational Services		
	Fire		
	Health & Human Services		
	Merrill Field Airport		
	Municipal Light & Power		
	X Office of Management & Budget	<i>jar</i>	8-28-02
	Police		
	Port of Anchorage		
	Public Works		
	Solid Waste Services		
	X Transit	<i>hd</i>	8-26-02
	Water & Wastewater Utility		
	Executive Manager		
	Community Planning & Development		
	X Finance, Chief Fiscal Officer	<i>sd</i>	8/29-04
	Management Information Services		
	Property & Facility Management		
	Purchasing		
	Other		
5	SPECIAL INSTRUCTIONS/COMMENTS		
	<i>After</i>		
6	ASSEMBLY HEARING DATE REQUESTED	7	PUBLIC HEARING DATE REQUESTED
	9/6/02		