

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

CLERK'S OFFICE
APPROVED

Date: 1-7-03

For Reading: January 7, 2003
ANCHORAGE, ALASKA

AR NO. 2003- 2

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF NINETY-EIGHT THOUSAND DOLLARS (\$98,000) 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 Ninety-eight Thousand Dollars (\$98,000) 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 7th day of

January, 2003.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Public Transportation \$98,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 6 -2003

Meeting Date: January 7, 2003

From: Mayor

Subject: Authorizing a 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 \$98,000 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 the Transfer of Responsibilities Agreement (TORA) in the amount of ninety-eight thousand (\$98,000) 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, 2003 through December 31, 2003. 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 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

0231-61933G-9398 State Grant Revenue, Federal Pass-Through	<u>\$98,000</u>
Total	\$98,000

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3
4 Expenditures

5			
6	231-61933G-1101	Wages and Salaries	\$73,000
7	231-61933G-1401	Personal Benefits	10,230
8	231-61933G-6022	Clerk	10
9	231-61933G-6088-9	IT	50
10	231-61933G-6091	Office of Management & Budget	130
11	231-61933G-6095	Purchasing	690
12	231-61933G-6103	Financial Reporting	1,570
13	231-61933G-6105	Financial Processing, AP	260
14	231-61933G-6110	Financial Information Systems	640
15	231-61933G-6145	Workers Compensation	2,530
16	231-61933G-6147	General Liability	6,680
17	231-61933G-6104	Payroll	470
18	231-61933G-6182	Classification	150
19	231-61933G-6184	Employee Records	470
20	231-61933G-6185	Employee Benefits	600
21	231-61933G-6194	Employment	<u>520</u>

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23 Total \$98,000

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26 It is recommended that Resolution AR 2003-2 be passed and approved.

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28 Prepared by: Bob Kniefel, Director of Public Transportation

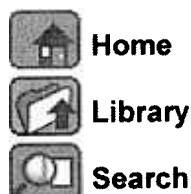
29
30 Fund Certification: Kate Giard, Chief Fiscal Officer

31 231-61933G-9398 -619330- BY 2003 \$98,000

32 (State Grant Revenue, Federal Pass-Through)

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34 Concur: Harry J. Kieling, Jr., Municipal Manager

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36 Respectfully submitted: George P. Wuerch, Mayor



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Work Flow History Report

AR 2003-2

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	12/2/02 8:40 AM	Checkin	alatervojh	Public	000429
Transit_SubWorkflow	12/2/02 8:42 AM	Approve	kniefelre	Public	000429
OMB_SubWorkflow	12/2/02 9:23 AM	Approve	rogersta	Public	000429
Finance_SubWorkflow	12/3/02 11:03 AM	Approve	giardkh	Public	000429
MuniManager_SubWorkflow	12/4/02 10:09 AM	Reject	wheelerda	Public	000429
FundsAppropWorkflow	12/4/02 10:24 AM	Reject	bealejl	Public	000429
FundsAppropWorkflow	12/10/02 9:07 AM	Checkin	alatervojh	Public	000429
Transit_SubWorkflow	12/10/02 9:12 AM	Approve	kniefelre	Public	000429
Legal_SubWorkflow	12/10/02 1:49 PM	Approve	wheelerda	Public	000429
OMB_SubWorkflow	12/12/02 11:10 AM	Approve	rogersta	Public	000429
Finance_SubWorkflow	12/13/02 9:02 AM	Approve	giardkh	Public	000429
MuniManager_SubWorkflow	12/19/02 2:36 PM	Approve	kielinghj	Public	000429
MuniMgrCoord_SubWorkflow	12/19/02 2:37 PM	Approve	bealejl	Public	000429

RESOLUTIONS FOR ACTION - OTHER

2002 DEC 19 PM 4:20
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