

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Department of Public Transportation  
For Reading: December 14, 2004

ANCHORAGE, ALASKA

CLERK'S OFFICE

APPROVED

Date: 1-11-05

AR NO. 2004-319

1 A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC  
2 TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF  
3 RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF ONE HUNDRED  
4 THIRTY-FIVE THOUSAND SEVEN HUNDRED TEN DOLLARS (\$135,710) WITH THE  
5 STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC  
6 FACILITIES, AND APPROPRIATING THESE FUNDS TO THE STATE CATEGORICAL  
7 GRANTS FUND (231) FOR SUMMER LANDSCAPING AND WINTER ICE AND SNOW  
8 REMOVAL AT SELECTED BUS STOPS WITHIN THE ANCHORAGE AREA  
9 THROUGH A TRANSIT ENHANCEMENT YOUTH WORK PROGRAM.


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11  
12 THE ANCHORAGE ASSEMBLY RESOLVES:

13  
14 **Section 1.** That the Public Transportation Department is authorized to enter into a Transfer of  
15 Responsibilities Agreement with the State of Alaska, Department of Transportation and Public  
16 Facilities, for a sum not to exceed One Hundred Thirty-five Thousand Seven Hundred Ten  
17 Dollars (\$135,710) for landscaping and snow and ice removal at selected bus stops within the  
18 Anchorage area through a Transit Enhancement Youth Work Program

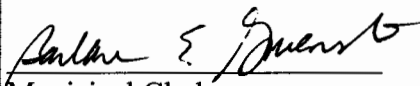
19  
20 **Section 2.** That these funds are appropriated to the State Categorical Grants Fund (231).

21  
22 **Section 3.** That this resolution shall take effect immediately upon passage and approval.

23  
24 PASSED AND APPROVED by the Anchorage Municipal Assembly this 11th day of  
25 January, 2005.

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27  
28  
29  
30   
Chairman

31 ATTEST:

32  
33  
34   
35 Municipal Clerk

36  
37 Department Appropriation:  
38 Public Transportation \$135,710



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 910 -2004

Meeting Date: December 14, 2004

1       **From: Mayor**

2  
3       **Subject:**     Authorizing the Transfer of Responsibilities Agreement (TORA)  
4                       between the State of Alaska, Department of Transportation and  
5                       Public Facilities, and the Municipality of Anchorage, Public  
6                       Transportation Department, and Appropriating \$135,710 of TORA  
7                       Funds to the State Categorical Grants Fund (231) for Youth Summer  
8                       Landscaping and Winter Snow and Ice Removal at Selected Bus  
9                       Stops within the Anchorage Area.

10  
11  
12     The purpose of this memorandum is to request Assembly approval of the Transfer of  
13     Responsibilities Agreement (TORA) in the amount of one hundred thirty-five thousand  
14     seven hundred ten dollars (\$135,710) with the State of Alaska, Department of  
15     Transportation and Public Facilities, as funded by the Federal Highway Administration.  
16     This TORA provides for youth employment for landscaping and passenger access  
17     improvement activities at selected bus stops located within the Municipality of Anchorage.  
18     The grant period is January 1, 2005 through December 31, 2005. In-kind matching is  
19     required in the amount of thirteen thousand nine hundred ninety-seven (\$13,997) and is  
20     available in the approved 2005 operating budget.

21  
22     The purpose of this project is to provide transit enhancements through meaningful work  
23     experience afforded to Anchorage area youth. The funding will be used for the program  
24     administration/supervision and for wages for youths between the ages of 16 and 21. The  
25     Municipality will provide as the required in-kind match the tools, plants and materials  
26     needed for the landscaping and snow and ice removal.

27  
28     The State of Alaska has provided official notice of the TORA and requires Assembly  
29     authorization to complete the agreement.

### 30 31     BUDGET INFORMATION

#### 32                       Revenue

33		
34	231-61935G-9398   State Grant Revenue, Federal Pass-Through	<u>\$135,710</u>
35	Total	\$135,710

**Expenditures**

231-61935G-1101	Wages and Salaries	\$93,620
231-61935G-1401	Personal Benefits	18,960
231-61935G-6022	Clerk	30
231-61935G-6091	Office of Management & Budget	220
231-61935G-6095	Purchasing	730
231-61935G-6103	Central Accounting	3,760
231-61935G-6105	Accounts Payable	1,320
231-61935G-6109	Cash Receipts	10
231-61935G-6110	PS Support	1,180
231-61935G-6145	Workers Compensation	3,180
231-61935G-6147	General Liability	8,530
231-61935G-6104	Payroll	730
231-61935G-6180	Management Services	270
231-61935G-6182	Classification	470
231-61935G-6184	Employee Records	560
231-61935G-6185	Employee Benefits	960
231-61935G-6194	Employment	730
231-61935G-6196	Resource Development	180
231-61935G-6197	Affirmative Action	<u>270</u>

Total: \$135,710

The Administration recommends approval of this resolution authorizing acceptance and appropriation of Youth Transit Employment TORA in the amount of \$135,710.

Prepared by: Thomas A. Wilson II, Director of Public Transportation

Fund Certification: Jeffrey E. Sinz Chief Fiscal Officer

231-61935G-9398-619350- BY 2005 \$135,710  
(State Grant Revenue, Federal Pass-Through)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 002391**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** 2005 Transit Enhancement Youth Work Program**Author:** alatervojh**Initiating Dept:** Transit**Date Prepared:** 11/19/04 10:55 AM**Director Name:** Thomas A. Wilson II**Meeting Date MM/DD/YY:** 12/14/04**Public Hearing Date MM/DD/YY:** 1/11/05

2004 DEC -6 PM 12:30  
CLERK'S OFFICE  
M.A.A.

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	11/19/04 10:56 AM	Checkin	alatervojh	Public	002391
Transit_SubWorkflow	11/19/04 11:22 AM	Approve	wilsona	Public	002391
OMB_SubWorkflow	11/22/04 12:13 PM	Approve	pearcydl	Public	002391
Finance_SubWorkflow	11/30/04 5:05 PM	Approve	sinzje	Public	002391
MuniManager_SubWorkflow	12/2/04 7:52 AM	Approve	leblancdc	Public	002391
MuniMgrCoord_SubWorkflow	12/6/04 7:53 AM	Approve	abbottmk	Public	002391