Submitted by: Chairman of the Assembly

at the request of the Mayor

Prepared by: Department of Public Transportation

For Reading: August 9, 2005

CLERK'S OFFICE APPROVED ANCHORAGE, ALASKA

Date: 8-9-05

No. AR 2005-201

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC TRANSPORTATION DEPARTMENT, TO ENTER INTO AN AMENDMENT TO THE TRANSFER OF RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF EIGHT THOUSAND SEVEN HUNDRED AND FIFTY-FIVE DOLLARS (\$8,755) 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 TRANSIT ENHANCEMENT WORK PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the Public Transportation Department is authorized to enter into an amendment to the Transfer of Responsibilities Agreement with the State of Alaska, Department of Transportation and Public Facilities, for a sum not to exceed Eight Thousand Seven Hundred and Fifty-five Dollars (\$8,755) for landscaping and snow and ice removal at selected bus stops within the Anchorage area through a Transit Enhancement Work Program

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

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this _______ day of ________, 2005.

anna of Fairclough Chairman

ATTEST:

Department Appropriation: Public Transportation \$8,755

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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. <u>AM 546 -2005</u>

Meeting Date: August 9, 2005

1	From: Mayo	or				
2		Toursen of D	aan an aibilitiaa			
3	Subject:	Authorizing an Amendment to the Transfer of R	Department of			
4		Agreement (TORA) between the State of Alaska, I	unicipality of			
5		Transportation and Public Facilities, and the Mi	Appropriating			
6		Anchorage, Public Transportation Department, and \$8,755 of TORA Funds to the State Categorical Gran	Appropriating			
7		for Summer Landscaping and Winter Snow and Ic	e Removal at			
8		Selected Bus Stops within the Anchorage Area.	e recinovar av			
9		Selected Das 20052 Minim die 1 Monorage 1 man				
10						
11 12	The nurnose of this r	memorandum is to request Assembly approval of an ame	endment to the			
13	Transfer of Responsibilities Agreement (TORA) in the amount of eight thousand seven					
14	hundred fifty-five dollars (\$8,755) with the State of Alaska, Department of Transportation					
15	and Public Facilities, as funded by the Federal Highway Administration. This TORA					
16	amendment provides for landscaping and passenger access improvement activities at					
17	selected bus stops located within the Municipality of Anchorage. The grant period is					
18	January 1, 2005 through December 31, 2005. In-kind matching is required in the amount of					
19	three hundred forty-fo	our (\$344) and is available in the approved 2005 operating	ig budget.			
20			for manage for			
21	The funding will be	used for the program administration/supervision and	for wages for			
22	employees. The Mu	nicipality will provide, as the required in-kind match, the	ie toois, plants			
23	and materials needed	for the landscaping and snow and ice removal.				
24	Ti Out of Alaska	has provided official notice of the TORA amendmen	nt and requires			
25	A searchly outhorizeti	ion to complete the agreement.				
26	Assembly authorizati	to complete the agreement.				
27	BUDGET INFORM	AATION				
28 29	DODGET INFORM	Revenue				
30						
31	231-61935G-9398	State Grant Revenue, Federal Pass-Through	<u>\$8,755</u>			
32	Total		\$8,755			

1	AND ANGUE PAULANICEME	NIT TOD A AMENDMENT							
1	AM_TRANSIT ENHANCEMED Page 2 of 2	NI TORA AMENDMENT							
2 3	rage 2 01 2								
4		Expenditures							
5									
6	231-61935G-1101	Wages and Salaries	\$7,185						
7	231-61935G-1401	Personal Benefits	1,230						
8	231-61935G-6091	Office of Management & Budget	50						
9	231-61935G-6095	Purchasing	20						
10	231-61935G-6103	Central Accounting	170						
11	231-61935G-6105	Accounts Payable	30						
12	231-61935G-6110	PS Support	<u>70</u>						
13			40.755						
14	Total:		\$8,755						
15									
16		1 Cab attached regulation	authorizino						
17	The Administration recommends approval of the attached resolution authorizing								
18	acceptance and appropriation of Transit Enhancement TORA amendment in the amount								
19	of \$8,755.								
20	4 1171	H. Director of Dublic Transportation							
21	Prepared by: Thomas A. Wilson II, Director of Public Transportation								
22	D I G I G I L CC. T C	ng Chief Fiscal Officer							
23	Fund Certification: Jeffrey E. Sinz Chief Fiscal Officer								
24	221 (1025) 0209 (1025)	BY 2005 \$8,755							
25	231-61935G-9398-619350- BY 2005 \$8,755 (State Grant Revenue, Federal Pass-Through)								
26	(State Grant Revenue, reder	ai i ass- i in ough)							
27	G Danis C LaPlana Municipal Manager								
28 29	Concur: Denis C. LeBlanc, Municipal Manager								
30	Respectfully submitted: Mark B	legich, Mayor							

Content Information

Content ID: 003058

Type: AR_FundsApprop - Funds Approp Resolution Title: Amendment No.1 to Transit Enhancement Program

Author: alatervojh **Initiating Dept:** Transit

Date Prepared: 7/12/05 9:56 AM Director Name: Thomas A. Wilson II

Assembly Meeting Date 8/9/05 MM/DD/YY:

Workflow History

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
FundsAppropWorkflow	7/12/05 9:59 AM	Checkin	alatervojh	Public	003058
FundsAppropWorkflow	7/12/05 1:47 PM	Reject	wilsonta	Public	003058
FundsAppropWorkflow	7/12/05 1:59 PM	Checkin	alatervojh	Public	003058
FundsAppropWorkflow	7/12/05 2:18 P M	Checkin	alatervojh	Public	003058
FundsAppropWorkflow	7/12/05 2:46 PM	Reject	wilsonta	Public	003058
FundsAppropWorkflow	7/12/05 3:31 PM	Checkin	alatervojh	Public	003058
Transit_SubWorkflow	7/12/05 3:36 PM	Approve	wilsonta	Public	003058
FundsAppropWorkflow	7/13/05 7:49 AM	Reject	mitsonjl	Public	003058
FundsAppropWorkflow	7/18/05 3:14 PM	Checkin	alatervojh	Public	003058
Transit_SubWorkflow	7/18/05 3:41 PM	Approve	wilsonta	Public	003058
OMB_SubWorkflow	7/19/05 5:32 PM	Approve	mitsonjl	Public	003058
Finance_SubWorkflow	7/27/05 10:42 AM	Approve	sinzje	Public	003058
MuniManager_SubWorkflow	7/29/05 2:47 PM	Approve	leblancdc	Public	003058
MuniMgrCoord_SubWorkflow	7/29/05 3:18 PM	Approve	abbottmk	Public	003058