



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99687
PHONE: (907) 373-9050
FAX: (907) 373-0788

COUNCIL MEMORANDUM NO. 90-15

FROM: Public Works

DATE: January 30, 1990

SUBJECT: Off System Signing Funds

During late FY-89 the City was awarded Off System Signing Funds from the State of Alaska Department of Transportation. The program required the City to expend the funds and then seek reimbursement from the State. Signs were purchased and installed during late FY-89 out of regular road maintenance accounts but no funds were received.

During FY-90 the State reimbursement funds were received. We need to appropriate these funds to the FY-90 Budget to replace the City funds used to purchase and install the signs.

Robert E. Harris
Public Works Director

REH:EPN/mdh

NOV 18 1988

City of Wasilla, Alaska



HIGHWAY SAFETY PLANNING AGENCY
ALASKA DEPARTMENT OF PUBLIC SAFETY
P.O. BOX N
JUNEAU, ALASKA 99811-1200
PHONE: (907) 465-4371

PROJECT AGREEMENT

| | |
|--|---|
| <p>1. Applicant Agency and Address:</p> <p>City of Wasilla</p> <hr/> <p>290 E. Herning Ave.</p> <hr/> <p>Wasilla, AK 99687</p> <hr/> | <p>7. Signatures and Approvals:</p> |
| <p>2. Project Description:</p> <p>Acquire and install highway safety signage on City maintained roads.</p> | <p>Project Director:</p> <p>Name: <u>Robert Harris</u></p> <p>Title: <u>Public Works Director</u></p> <p>Phone: <u>373-9055</u></p> <p>Signature: <u><i>Robert Harris</i></u></p> |
| <p>3. Project Location:</p> <p>Wasilla, Alaska</p> | <p>Authorizing Official (Applicant):</p> <p>Name: <u>John C. Stein</u></p> <p>Title: <u>Mayor</u></p> <p>Phone: <u>373-9055</u></p> <p>Signature: <u><i>John C. Stein</i></u></p> |
| <p>4. Project Dates:</p> <p>Start: <u>June 1989</u></p> <p>End: <u>October 1989</u></p> | <p>Alaska Highway Safety Planning Agency:</p> <p>Name: _____</p> <p>Title: _____</p> <p>Phone: _____</p> <p>Signature: _____</p> |
| <p>5. The attached Agreement Conditions, A through N, and the Project Detail, 5.1 through 5.7, are a part of this Agreement.</p> | <p>AHSPA USE ONLY:</p> <p>Project Name: _____</p> <p>Project No.: _____</p> <p>Accounting Detail: _____</p> <p>Enc. Ref. No.: _____</p> |
| <p>6. Project Budget:</p> <p>Personal Services..(In Kind).. \$ <u>6000.00</u></p> <p>Travel \$ _____</p> <p>Contractual Services..... \$ _____</p> <p>Commodities..Vehicles..... \$ <u>2400.00</u> (In Kind)</p> <p>Equipment \$ <u>5163.31</u></p> <p>Indirect Costs* \$ _____</p> <p>TOTAL..... \$ <u>5163.31</u></p> | |

STATE OF ALASKA

DEPARTMENT OF PUBLIC SAFETY

OFFICE OF THE COMMISSIONER

STEVE COWPER, GOVERNOR

Arthur English
Commissioner

P.O. BOX N

JUNEAU, ALASKA 99811-1200

PHONE: (907) 465-4371

RECEIVED

January 27, 1989

FEB - 1 1989

City of Wasilla, Alaska

Mr. Robert Harris, Public Works Director
City of Wasilla
290 E. Herning Avenue
Wasilla, AK 99687

Reference: Project No: 89hd-06-03a
Proj. Name: Off-System Signing - Wasilla
Dates: 07/03/89 - 09/30/89

Dear Mr. Harris:

This letter authorizes you to proceed with the implementation of the above referenced project as described in the enclosed project agreement and to incur costs up to the maximum amount as set forth in the project agreement.

Please note that the acceptance of this project agreement carries with it the acceptance of conditions as set forth in the project agreement and the Project Director's Procedure Manual which, by reference, becomes part of this agreement.

You will be contacted in the near future by this agency to arrange a pre-work conference prior to the commencement of the activities described in the project agreement. The pre-work conference will ensure that you and your finance officer will have a clear understanding of the reporting and the claim for payment procedures.

We look forward to a close working relationship with you. Please feel free to call should you have any questions.

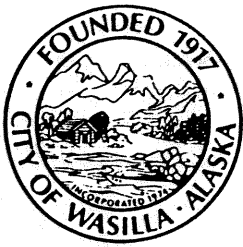
Sincerely,



T. Michael Lewis
Governor's Highway Safety Representative
Alaska Highway Safety Planning Agency

Enclosure

MTL:cg



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99687
PHONE: 373-9050

May 2, 1989

Telecom - Claudia Pierce
Proceed with purchase of signs

RECORDS TO KEEP:

Dot Standard (Federal Manual)

Where signs are located
Which signs are from grant (use code)

Request reimbursement

Address to Claudia Pierce
Include copies of invoices

Final Report - Complete by September 7, 1989

What we bought
Time frame (on time schedule)
Problems
Delays
Benefits received