

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Public Works  
For Reading: APRIL 25, 2000

CLERK'S OFFICE

APPROVED

Date: 4-25-00

ANCHORAGE, ALASKA  
AR 2000 - 103

1 A RESOLUTION APPROPRIATING A GRANT FROM THE DEPARTMENT OF  
2 TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA IN THE  
3 AMOUNT OF NINETY EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$98,800)  
4 AND A CONTRIBUTION IN THE AMOUNT OF TWO HUNDRED FORTY DOLLARS  
5 (\$240) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA FUND  
6 (141) TO THE MUNICIPALITY OF ANCHORAGE, PUBLIC WORKS DEPARTMENT,  
7 STATE CATEGORICAL GRANTS FUND (231) FOR THE PURCHASE OF LIQUID  
8 MAGNESIUM CHLORIDE TO BE USED IN MUNICIPAL STREET SWEEPERS FOR  
9 THE REDUCTION OF PM-10 ON ANCHORAGE ROADWAYS.

10  
11 WHEREAS, the State of Alaska Department of Transportation and  
12 Public Facilities has offered the Municipality of Anchorage a grant of \$98,800 to  
13 provide funding to be used for the purchase of liquid magnesium chloride to be used  
14 in Municipal street sweepers for the reduction of PM-10 on Anchorage roadways; and  
15

16 WHEREAS, the Administration and Assembly have reviewed the grant  
17 offered by the State of Alaska Department of Transportation and Public Facilities; and  
18

19  
20 THE ANCHORAGE ASSEMBLY RESOLVES:  
21

22 Section 1. That an amount not to exceed NINETY EIGHT  
23 THOUSAND EIGHT HUNDRED DOLLARS (\$98,800) is hereby appropriated as a  
24 grant from the State of Alaska Department of Transportation and Public Facilities to  
25 the State Categorical Grants Fund (231) for the purchase of liquid magnesium  
26 chloride to be used in Municipal street sweepers for the reduction of PM-10 on  
27 Anchorage roadways.  
28

29 Section 2. That the sum Two Hundred and Forty Dollars (\$240) is  
30 hereby contributed from the Anchorage Roads and Drainage Service Area Fund (141)  
31 to the State Categorical Grants Fund (241) for non-reimbursable administrative costs  
32 in the purchase of liquid magnesium chloride used in Municipal street sweepers.  
33

34 Section 3. This resolution shall take effect immediately upon passage  
35 and approval.  
36

1  
2 PASSED AND APPROVED by the Anchorage Municipal Assembly  
3 this 25 day of April, 2000.  
4  
5  
6

7 Ken Meyer  
8 Chair  
9

10  
11  
12 ATTEST:

13  
14 Leyne Ferguson  
15  
16 Municipal Clerk  
17  
18  
19  
20

21  
22 Departmental Appropriation  
23 Public Works \$99,040

**Municipality of Anchorage**  
**MUNICIPAL CLERK'S OFFICE**  
**AGENDA DOCUMENT CONTROL SHEET**

*AN 2000-103*

<b>1</b>	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED
	Appropriating a grant from SOA/DOT&PF (\$98,800) and a contribution from ARDSA Fund 141 (\$240) to the State	March 30, 2000
	Grants Fund 231 for purchase of liquid magnesium chloride.	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	DEPARTMENT NAME <b>Public Works</b>	DIRECTORS NAME <b>James P. Fero</b>
<b>3</b>	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY <b>Maurice Robinson</b>	HIS/HER PHONE NUMBER <b>343-8176</b>
<b>4</b>	COORDINATED WITH AND REVIEWD BY	INITIALS      DATE
<input checked="" type="checkbox"/>	Mayor	
<input checked="" type="checkbox"/>	Municipal Clerk	
<input type="checkbox"/>	Municipal Attorney	
<input type="checkbox"/>	Employee Relations	
<input checked="" type="checkbox"/>	Municipal Manager	<i>MR</i> <i>4/14/00</i>
<input type="checkbox"/>	Cultural & Recreation Services	
<input type="checkbox"/>	Fire	
<input type="checkbox"/>	Health & Human Services	
<input type="checkbox"/>	Merrill Field Airport	
<input type="checkbox"/>	Municipal Light & Power	
<input checked="" type="checkbox"/>	Office of Management & Budget	<i>MB</i> <i>4-5-00</i>
<input type="checkbox"/>	Police	
<input type="checkbox"/>	Port of Anchorage	
<input checked="" type="checkbox"/>	Public Works	<i>PF</i> <i>3/31/00</i>
<input type="checkbox"/>	Solid Waste Services	
<input type="checkbox"/>	Public Transportation	
<input type="checkbox"/>	Water & Wastewater Utility	
<input checked="" type="checkbox"/>	Executive Manager	
<input type="checkbox"/>	Community Planning & Development	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>FO</i> <i>4-12-00</i>
<input type="checkbox"/>	Heritage Lank Bank	
<input type="checkbox"/>	Management Information Systems	
<input type="checkbox"/>	Property & Facility Management	
<input type="checkbox"/>	Purchasing	
<input type="checkbox"/>	Other	
<b>5</b>	SPECIAL INSTRUCTION/COMMENTS	
	<i>7c. Action</i>	
<b>6</b>	ASSEMBLY MEETING DATE REQUESTED <i>4/18/2000</i>	<b>7</b>
		PUBLIC HEARING DATE REQUESTED <i>N/A</i>

RECEIVED  
 Office of Municipal Clerk  
 APR 14 2000  
 P.O. Box 196650  
 Anchorage, AK 99519-0650