

CLERK'S OFFICESubmitted by:Chairman of the Assembly<br/>at the request of the MayorAPPROVEDPrepared by:Street Maintenance Dept.Date:1-29-02For Reading:January 29, 2002

ANCHORAGE, ALASKA AR 2002 - 29

A RESOLUTION APPROPRIATING NINETY SIX THOUSAND SIX HUNDRED DOLLARS (\$96,600.00) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (TORA PROJECT # 54441-ADMENDMENT #1) TO MUNICIPALITY OF 3 ANCHORAGE STREET DEPARTMENT, STATE GRANT REVENUE -- PASS THROUGH FUND 4 (231) FOR THE PURCHASE OF LIQUID MAGNESIUM CHLORIDE FOR USE IN MUNICIPAL 5 STREET SWEEPERS FOR THE REDUCTION OF PM-10 ON ANCHORAGE ROADWAYS. 6 7 8 THE MUNICIPALITY OF ANCHORAGE ASSEMBLY RESOLVES: 9 10 That a sum of Ninety Six Thousand Six Hundred Dollars 11 Section 1. (\$96,600.00) is hereby appropriated from the State of Alaska, Department of Transportation and 12 Public Facilities (TORA Project #5441-Amendment #1) to the Municipality of Anchorage, Street 13 Department, State Grant Revenue -- Pass Through Fund (231) for the purchase of liquid magnesium 14 chloride for use in Municipal street sweepers for the reduction of PM-10 on Anchorage roadways. 15 16 This resolution shall take effect immediately upon passage 17 Section 2. and approval by the Anchorage Municipal Assembly. 18 19 PASSED AND APPROVED by the Anchorage Municipal Assembly this  $29^{\text{H}}$  day of 20 200 21 January 22 23 24 ad 2 25 26 27 28 ATTEST 29 30 31 32 Municipe Clerk 33 34 35 **Departmental Appropriation:** 36 Street Maintenance: \$96,600.00 TORA Pass Through Grant 37 38 39 40 41



FROM:

Mayor

### MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

# AM <u>90</u> - 2002

Meeting Date: \_\_\_\_\_\_ 29, 2002

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SUBJECT: Resolution Appropriating \$96,600.00 from the State DOTF (TORA Project # 54441-Admendment #1) to MOA Street Department, State Grant Revenue – Pass Through Fund (231) for the Purchase of Liquid Magnesium Chloride for Use in MOA Street Sweepers for the Reduction of PM-10 on Anchorage Roadways.

The Municipality of Anchorage has entered into a Transfer of Responsibility Agreement with the State Department of Transportation and Public Facilities, granting Federal TEA21 funding in the amount of Ninety Six Thousand Six Hundred Dollars (\$96,600.00) for the purpose of the purchase of liquid magnesium chloride. The Municipality will be reimbursed upon submission of billings and grant reports to the DOTPF. Copy of signed TORA attached.

5 The attached Resolution, -<u>AR 2002-29</u>, appropriates Ninety Six Thousand Six Hundred
6 Dollars (\$96,600.00) from the State of Alaska, Department of Transportation and Public Facilities
7 (TORA Project # 54441-Admendment #1) to Municipality of Anchorage, Street Department, State
8 Grant Revenue-Pass Through Fund (231) for the Purchase of Liquid Magnesium Chloride for Use
9 in Municipal Street Sweepers for the Reduction of PM-10 on Anchorage Roadways.

The purpose of the grant is to purchase liquid magnesium chloride for use in the Municipal street
 sweepers to more effectively reduce PM-10 (particulate matters less than 10 micrometers) from
 Anchorage air by removing it from roadways. Roadway dust is believed to be one of the primary
 sources of the PM-10 problem in Anchorage. Funding for this TORA became effective February
 24, 2000 and will remain in effect until April 30, 2003.

27 The accounting detail is as follows:

201	The decounting detail is as follows.		
28	Revenue	Name	Amount
29	231-72466-9398-724600	State Grant Rev-Pass Through	\$96,600.00
30		-	
31	Expenditures	Name	Amount
32	231-7246G-2301-724600	Repair and Maintenance Supplies	\$92,600.00
33	231-7246G-6022-724600	Clerk	40.00
34	231-7246G-6091-724600	Office of Management and Budgets	100.00
35	231-7246G-6095-724600	Purchasing	665.00
36	231-7246G-6103-724600	General Accounting	805.00
37	231-7246G-6105-724600	Accounts Payables	965.00
38	231-7246G-6110-724600	Financial Information System	310.00
39	231-7246G-6741-724600	Street Maintenance Administration	1,115.00
40		Total	\$96,600.00
41			

AR 2002-29

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR2002-<u>29</u> APPROPRIATING NINETY SIX THOUSAND SIX HUNDRED DOLLARS (\$96,600.00) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO MUNICIPALITY OF ANCHORAGE, STREET MAINTENANCE DEPARTMENT, STATE REVENUE GRANT -PASS THROUGH FUND (231) FOR THE PURCHASE OF LIQUID MAGNESIUM CHLORIDE FOR USE IN THE MUNICIPAL STREET SWEEPERS FOR REDUCTION OF PM-10 ON ANCHORAGE ROADWAYS.

Recommended by:

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Vince Mee, Director Street Maintenance Department

Concurrence:

Craig E. Campbell, Executive Director Office of Planning, Development & Public Works

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Fund Certification: 231-7246G-9398-724600 \$96,600.00 (State Grant Revenue Pass Through Fund)

Concurrence: Harry J. Kieling

Municipal Manager

27 Respectfully submatted 28 29 30 mun 31 32 George P. Wuerch 33 Mayor

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Kate H. Giard Chief Fiscal Officer PROJECT NAME: Liquid Magnesium Chloride for Street Sweepers PROJECT NUMBER: 54441 – Amendment #1

## THE STATE OF ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

## AMENDMENT NO. ONE to the Original TRANSFER OF RESPONSIBILITIES AGREEMENT

Federal Project No: STP-005(192)

State Project No: 54441

Project: Liquid Magnesium Chloride for Street Sweepers

The original AGREEMENT, effective the 24<sup>th</sup> day of February 2000, between the State of Alaska, acting by and through the Department of Transportation and Public Facilities, hereinafter called the **DEPARTMENT**, and the Municipality of Anchorage, acting by and through the Department of Public Works, and hereinafter called the **MUNICIPALITY**, for the use of liquid magnesium chloride for street sweepers, is hereby amended as follows:

Amend:

Page 1, paragraph 2: The Municipality's coordinator for this Agreement is Everett Mabry. The State's coordinator for this Agreement is Katrina Moss Sandra Cook. Each party agrees to notify the other party of any change in project coordinator.

### Page 1 paragraph 3:

Whereas funds have been appropriated by the Legislature, under SLA 1999, Chapter 2, Page 55, Line 14 (\$100,000) and <u>SLA 2000, Chapter 135, Page 29,</u> <u>Line 26 (\$100,000)</u> for the project described in Appendix A of this Agreement and whereas the Municipality has submitted a resolution to the State requesting that the Municipality be allowed to assume all responsibility for the program described in Appendix A (hereinafter also referred to as "the program"), the parties mutually agree as follows:

### **1. GENERAL PROVISIONS**

c. The State agrees to transfer the funds appropriated by the Legislature for the program to a special account in the State Treasury. Special account funding for the Municipality shall not exceed a total of <del>Ninety Eight Thousand Eight Hundred Dollars</del> (\$98,000.00) <u>One Hundred Ninety-five Thousand Four Hundred Dollars</u> (\$195,400.00). The State and the Municipality agree that any cost for this PROJECT NAME: Liquid Magnesium Chloride for Street Sweepers PROJECT NUMBER: 54441 – Amendment #1

project in excess of the above amount or costs ineligible for federal reimbursement is the responsibility of the Municipality.

## 3. NOTICE-to-PROCEED

b. The maximum amount of actual cost the department will reimburse the Municipality under this signed agreement shall not exceed \$96,800.00 \$189,400 for the purchase of liquid magnesium chloride for used in municipal street sweepers and up to \$2,000.00 \$6,000.00 for administrative charges.

All other provisions of the original agreement remain in force.

IN WITNESS THEREOF, the parties have executed this amended agreement as of the dates shown below:

MUNICIPALITY OF ANCHORAGE Harry J., Kieling Municipal Manager Date:

STATE OF ALASKA DEPARTMENT OF TRANSPORTATION

Gordon Keith, Director, Désign & Construction, Central Region

11/16/01 Date:

**RECOMMENDED BY:** 

Vince Mee, *M* Director, Street Maintenance

Date:

APPROVED AS TO FORM:

Title: Assistant Municipal 15/0 Date:

RECOMMENDED BY:

Date

John S. Tolley Chief, Planning & Admin. Services

#### Municipality of Anchorage MUNICIPAL CLERK'S OFFICE Agenda Document Control Sheet

An 1007 - 29

SUBJECT OF AGENDA DOCUMENT       DATE PREPARED         1       Resolution Appropriating 596,600.00 from the State DOTF (TORA Project 8441-Admendment #1) to MOA Street Department. State Revenes Grant -Ress Through Fund (231) for the Furchase of Liquid Magesiaum Chiords for Use in MOA Street Sweepers for the Reduction of PM-10 on Anchorage Roadways.       INDICATE DOCUMENTS ATTACHED         2       DEPARTMENT NAME Street Sweepers for the Reduction of PM-10 on Anchorage Roadways.       INDICATE DOCUMENTS ATTACHED         3       THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Graft Strength And PAINE Street Maintenance.       INSTREET PROPENDATION PROVIDENT WAS ACTUALLY PREPARED BY HISHER PHONE NUMBER 343476         4       COORDINATED AND REVIEWED BY       INITIALS       DATE         X       Mayor       Marrial Field Airport       343476         Marrial Eidd Airport       Marrial Eidd Airport       Marrial Eidd Airport       343476         Y Marrial Recentional Services       Employce Relations       If 115 D2       The Reservices         Water & Wastewater Utility       Marria Recentional Services       If 115 D2       Police         X       Managerent Information Services       If 115 D2       Police       If 02 o L         Y       Prevelopment, & Public Works       If 02 o L       If 02 o L       If 02 o L         Y       Project Management       If 02 o L       If 02 o L       If 02 o L	- (SI	EE REVERSE SIDE FOR FURTHER INFORMATION)				d
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Purchasing       Interview         Municipal Attorney       Interview         X       Municipal Clerk       Interview         Other       Interview       Interview         5       SPECIAL INSTRUCTIONS/COMMENTS       Interview         9       B       Oddwing         6       ASSEMBLY HEARING DATE REQUESTED       7       PUBLIC HEARING DATE REQUESTED						
Municipal Attorney       Municipal Clerk         X       Municipal Clerk         Other       Addition         5       SPECIAL INSTRUCTIONS/COMMENTS         9       B       Addition         6       ASSEMBLY HEARING DATE REQUESTED       7       PUBLIC HEARING DATE REQUESTED						
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<ul> <li>5 SPECIAL INSTRUCTIONS/COMMENTS</li> <li>9. B. Oatw</li> <li>6 ASSEMBLY HEARING DATE REQUESTED</li> <li>7 PUBLIC HEARING DATE REQUESTED</li> </ul>				Ellio	V V XE	
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