

CLERK'S OFFICESubmitted by:Chairman of the Assembly
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^{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

	_
2	
3	SUB
4	
.5	
. 6	
7	
8	
.9	The
10	State
11	amou
12	of lic
13	and g
14	6
15	The a
16	Dolla
17	(TOF
18	Gran
19	in M
20	111 141
21	The
	-
22	swee

26

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:

1

2

3

4

5

6

7 8 9

10 11 12

13

14

15 16 17

18

19

20 21 22

23

24

25 26

Into h

Vince Mee, Director Street Maintenance Department

Concurrence:

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

a

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

34 35

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 24th 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 Ninety Eight Thousand Eight Hundred Dollars (\$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
Project # 5441Admendment #1) to MOA Street Department, State Revenue Criant. Pass Through Fund (23) for the Purchase of Lajuid Magnesium Chloride for Use in MOA Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of PM-10 on Anchorage Roadways. Image: Street Maintenance Image: Street Sweepers for the Reduction of Street Maintenance Municipal Light & Power Port of Anchorage Stold Water & Wastewater Utility Image: Street Sweepers for the Rever Port of Anchorage Roadways. Image: Stold Water & Wastewater Utility Image: Street Sweepers for the Rever Port of Fried Officer Image: Street Sweepers for the Rever Police X Office of Fineal Officer Image: Street Sweepers for the Rever Police Image: Street Sweepers for the Rever Police Image: Street Sweepers for the Rever Police X Office of Fineal Officer Image: Street Sweepers for the Rever Police					PARED	
AO X AR X AM AIM 2 DEPARTMENT NAME Street Maintenance DIRECTOR'S NAME Vince Mee Name Name 3 THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY HIS/HE PRIONE NUMBER 343-8176 Name 4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor Heritage Land Bank Heritage Land Bank Merrill Field Airport Maritipal Manager Mamicipal Manager Solid Waste Services Solid Waste Services Solid Waste Services Water & Wastewater Utility Mamicipal Manager Mamicipal Manager Cultural & Recreational Services Image: Projece Relations Image: Projece Relations X There fiscal Officer Image: Projece Relations Image: Projece Relations X Management Bornation Services Projec Image: Projece Relations Y Paning. Development, & Public Works Image: Projece Relations Image: Projece Relations Y Paning. Development, & Public Works Image: Projece Relations Image: Projece Relations Y Pachiger Image: Projece Relations Image: Projece Relations Image: Projece Relations Y Pachiger Image: Projece Relations Image: Projece Relations Image: Projece Relations	1	Resolution Appropriating \$96,600.00 from the State DOTF (TORA Project # 54441-Admendment #1) to MOA Street Department, State Revenue Grant -Pass Through Fund (231) for the Purchase of Liquid Magnesium Chloride for Use in MOA Street Sweepers for the Reduction				
AO X AR X AM AIM 2 DEPARTMENT NAME Street Maintenance DIRECTOR'S NAME Vince Mee Name Name 3 THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY HIS/HE PRIONE NUMBER 343-8176 Name 4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor Heritage Land Bank Heritage Land Bank Merrill Field Airport Maritipal Manager Mamicipal Manager Solid Waste Services Solid Waste Services Solid Waste Services Water & Wastewater Utility Mamicipal Manager Mamicipal Manager Cultural & Recreational Services Image: Projece Relations Image: Projece Relations X There fiscal Officer Image: Projece Relations Image: Projece Relations X Management Bornation Services Projec Image: Projece Relations Y Paning. Development, & Public Works Image: Projece Relations Image: Projece Relations Y Paning. Development, & Public Works Image: Projece Relations Image: Projece Relations Y Pachiger Image: Projece Relations Image: Projece Relations Image: Projece Relations Y Pachiger Image: Projece Relations Image: Projece Relations Image: Projece Relations	-					
Street Maintenance Vince Mee 3 THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY HISHER PHONE NUMBER 33-8176 COORDINATED AND REVIEWED BY INITIALS DATE 4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor INITIALS DATE Heritage Land Bank INITIALS DATE Municipal Light & Power INITIALS DATE Port of Anchorage INITIALS INITIALS Vater & Wastewater Utility Municipal Light & Power INITIALS Vater & Wastewater Utility Municipal Anager INITIALS X Muser Chief Fiscal Officer Initial Recreational Services Initial Recreational Services Employee Relations Finance. Chief Fiscal Officer Initial Recreational Services Initial Relation Relation Services Y Office of Management & Budget Initial Relation Services Initial Relation Services Initial Relation Relation Services Police Planning Prolect Management Relation Services Initial Relation Relation Relation Services Initial Relation Relation Relation Relation Relation Services Place Prolect Management Initial Relation Relation Relation Relatio						
3 THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Gerald "Jerry" A. Pineau 343-8176 HIS/HER PHONE NUMBER 343-8176 4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor INITIALS DATE Heritage Land Bank INITIALS DATE Merril Field Airport INITIALS DATE Municipal Light & Power Pot of Anchorage INITIALS INITIALS Solid Waste Services INITIAL INITIALS INITIALS Water & Wastewater Utility Municipal Light & Roreational Services Initial Recreational Services Water & Roreational Services Initial Recreational Services Initial Recreational Services Finance, Chief Fiscal Officer Initial Ruman Services Initial Ruman Services Fire Health & Human Services Initial Ruman Services Initial Ruman Services Police X Management & Budget Initial Ruman Services Initial Ruman Services Police X Planing, Development, & Public Works Initial Ruman Services Initial Ruman Services Police X Street Maintenance Initial Ruman Services Initial Ruman Services Initial Ruman Services	2					
Gerald "Jerry" A. Pineau 343-8176 4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor						
4 COORDINATED AND REVIEWED BY INITIALS DATE X Mayor Heritage Land Bank Heritage Land Bank Merill Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services Solid Waste Services Image: Solid Waste Services Water & Wastewater Utility Mm Gav X Municipal Manager Image: Solid Waste Services Cultural & Recreational Services Image: Solid Waste Services Image: Solid Waste Services Employee Relations Image: Solid Waste Services Image: Solid Waste Services Fire Image: Solid Waste Services Image: Solid Waste Services Fire Image: Solid Waste Services Image: Solid Waste Services Folice Y Planning, Development, & Public Works Image: Solid Waster Services Police Y Planning, Development, & Public Works Image: Solid Waster Services Pacility Management Poly of Cav Image: Solid Waster Services Pacility Management & Engineering Image: Solid Waster Services Image: Solid Waster Services Public Transportation Department Image: Solid Waster Services Image: Solid Waster Services Image: Solid Waster Services	3		EPARED BY			
X Mayor Heritage Land Bank Merrill Field Arport Municipal Light & Power Port of Anchorage Solid Waste Services Water & Wastewater Utility X Municipal Manager Cultural & Recreational Services Employce Relations X Finance, Chief Fiscal Officer Fir Health & Human Services Management Magement & Budget Qffice of Management & Budget Management Information Services Police Police Police Panning, Development, & Public Works Project Management Planning Project Management & Engineering X Street Maintenance Traffic Public Transportation Department Public Heart Pu			INIT	and the second se	and the second se	7
Heritage Land Bank Merritl Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services Water & Wastewater Utility X Municipal Manager Cultural & Recreational Services Employee Relations Finance, Chief Fiscal Officer Fire Health & Human Services X Office of Management & Budget X Management Information Services Police X Planning, Development, & Public Works Police Y Pacifity Management Planning Project Management & Engineering X Street Maintenance Project Management & Engineering X Street Maintenance Public Transportation Department Purchasing Municipal Attorney X Municipal Cterk Other 9 Ø Municipal Cterk Other 9				IALS	DATI	<u>ب</u>
Merrill Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services Water & Wastewater Utility X Municipal Manager Cultural & Recreational Services Employce Relations Fire Health & Human Services Health & Human Services Pofice Y Health & Human Services Police Y Management Information Services Police Y Planning, Development, & Public Works Police X Planning Project Management Public Transportation Department Public Transportation Department<	X					
Municipal Light & Power Port of Anchorage Solid Waste Services Water & Waste water Utility X Municipal Manager Cultural & Recreational Services Employee Relations X Finance, Chief Fiscal Officer Fire Health & Human Services X Office of Management & Budget X Management Information Services Police X Planning, Development, & Public Works Police Y Planning Project Management & Engineering X Street Maintenance Public Transportation Department Purchasing Municipal Cterk Other Y Municipal Attorney X Municipal Cterk Other Y Y Y Y Y Y Y Y Y Y <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Port of Anchorage Solid Waste Services Water & Wastewater Utility X Municipal Manager Cultural & Recreational Services Employee Relations X Finance, Chief Fiscal Officer Health & Human Services X Office of Management & Budget VIIs / D2 Management Information Services Police Police Planning, Development, & Public Works Panning, Development, & Public Works Panning, Development, & Public Works Panning Project Management Planning Project Management & Engineering Y Street Maintenance Wulcipal Attorney X Municipal Clerk Other Q P Pice Lanstruction S/COMMENTS Y Public Thasportation Department Public Transportation Department Public Transportation Department Public Transportation Department Public Transportation Department <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
Solid Waste Services Water & Wastewater Utility Water & Wastewater Utility Municipal Manager Cultural & Recreational Services Image: Chief Fiscal Officer Employee Relations Image: Chief Fiscal Officer Fire Image: Chief Fiscal Officer Health & Human Services Image: Chief Fiscal Officer Health & Human Services Image: Chief Fiscal Officer Health & Human Services Image: Chief Fiscal Officer Police Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer Police Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer Police Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer Project Management & Engineering Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer Public Transportation Department Image: Chief Fiscal Officer Purchasing Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer Yeamage: Comparison of the services Image: Chief Fiscal Officer						
Water & Wastewater Utility Municipal Manager X Municipal Manager Cultural & Recreational Services Image: Cultural & Recreational Services Employee Relations Image: Cultural & Recreational Services X Finance, Chief Fiscal Officer Fire Image: Cultural & Recreational Services Health & Human Services Image: Cultural & Recreational Services Police Office of Management & Budget X Planning, Development, & Public Works Police Police Planning Peroject Management Planning Project Management & Engineering X Street Maintenance Traffic Image: Cultural & Recreation Department Public Transportation Department Public Transportation Department Purchasing Image: Cultural & Recreation & Re					1	
X Municipal Manager M (20) Cultural & Recreational Services Imployee Relations Imployee Relations Imployee Relations X Finance, Chief Fiscal Officer Imployee Relations Imployee Relations Imployee Relations X Finance, Chief Fiscal Officer Imployee Relations Imployee Relations Imployee Relations X Finance, Chief Fiscal Officer Imployee Relations Imployee Relations Imployee Relations Y Finance, Chief Fiscal Officer Imployee Relations Imployee Relations Imployee Relations Y Finance, Chief Fiscal Officer Imployee Relations Imployee Relations Imployee Relations Y Management Budget CF Imployee Relations Imployee Relations Imployee Relations Y Panning, Development, & Public Works CF Imployee Relations Imployee Relations Project Management Finaning Imployee Relations Imployee Relations Imployee Relations Project Management & Engineering Imployee Relations Imployee Relations Imployee Relations Y Street Maintenance Imployee Relations Imployee Relations						
Cultural & Recreational Services Employee Relations X Finance, Chief Fiscal Officer Fire Health & Human Services X Office of Management & Budget Management Information Services Police X Planning, Development, & Public Works Performent Services Facility Management Planning Project Management & Engineering X Street Maintenance Traffic Public Transportation Department Putchasing Municipal Attorney X Municipal Clerk Other 9. B. Addim 6 ASSEMBLY HEARING DATE REQUESTED			m		(22)	
Employee Relations 118 02 X Finance, Chief Fiscal Officer 118 02 Fire 118 02 Health & Human Services 115 02 X Office of Management & Budget 07 118 02 Management Information Services 1100 0 Police 1100 0 X Planning, Development, & Public Works 07 100 0 Police 100 0 Y Planning 100 0 Project Management 100 0 07 0 Project Management & Engineering 1100 0 07 0 X Street Maintenance 1100 0 1100 0 Public Transportation Department 1100 0 1100 0 1100 0 Y Municipal Attorney X Municipal Cterk 00 0 00 0 S SPECIAL INSTRUCTIONS/COMMENTS 9 B. Queue 00 0 00 0 00 0 6 ASSEMBLY HEARING DATE REQUESTED 7 PUBLIC HEARING DATE REQUESTED 7			51.			
X Finance, Chief Fiscal Officer 1/18/02 Fire 1/15/02 Health & Human Services 1/15/02 X Office of Management & Budget 1/15/02 Management Information Services 9 Police 1/03/02 X Planning, Development, & Public Works 0% Paining 1/03/02 Development Services 1/03/02 Facility Management 1/02/02 Planning 1/02/02 Traffic 1/02/02 Traffic 1/02/02 Traffic 1/02/02 Purchasing 1/02/02 X Municipal Attorney X Municipal Clerk Other 1/02/02 9 B 9 B 0 0 1/02/02 1/02/02 Traffic 1/02/02 9 B 0 0 1/02/02 1/02/02 1/02/02 1/02/02 1/02/02 1/02/02 1/02/02 1/02/02 1/02/0				->		
Fire Health & Human Services X Office of Management & Budget Management Information Services Police Y Planning, Development, & Public Works Police Idot 1/03/02 Development Services Idot 1/03/02 Facility Management Idot 1/03/02 Planning Project Management & Engineering X Street Maintenance Idot 2/02 Traffic Idot 2/02 Public Transportation Department Public Works Purchasing Idot 2/02 X Municipal Attorney X Municipal Clerk Other Idot 2/02 9 B 9 B 9 B 9 B 9 B 9 B Municipal Clerk Idot 2/02 Imagement Idot 2/02 9 B 9 B 9 B 9 B Imagement Idot 2/02 Imagement Idot 2/02 Imagement <th>x</th> <th></th> <th></th> <th></th> <th>11200-</th> <th>-</th>	x				11200-	-
X Office of Management & Budget V 1/15/02 Management Information Services Police 1/03/02 Y Planning, Development, & Public Works Public Development Services 1/03/02 Facility Management 1/03/02 Planning 1/02/02 Traffic 1/02/02 Traffic 1/02/02 Public Transportation Department 1/02/02 Putchasing 1/02/02 X Municipal Attorney X Municipal Clerk Other 1/03/02 9 B 9 B 9 B 9 B 6 ASSEMBLY HEARING DATE REQUESTED					110/02	
Management Information Services 1 Police 1 X Planning, Development, & Public Works 1 Development Services 1 Facility Management 1 Planning 1 Project Management & Engineering 1 X Street Maintenance 1 Public Transportation Department 1 Purchasing 1 Municipal Attorney 1 X Municipal Clerk Other 1 9 B 9 B 9 B 9 B 9 B 9 B 9 Public HEARING DATE REQUESTED		Health & Human Services				
Management Information Services 1 Police 1 X Planning, Development, & Public Works 1 Development Services 1 Facility Management 1 Planning 1 Project Management & Engineering 1 X Street Maintenance 1 Public Transportation Department 1 Purchasing 1 Municipal Attorney 1 X Municipal Clerk Other 1 9 B 9 B 9 B 9 B 9 B 9 B 9 Public HEARING DATE REQUESTED	X	Office of Management & Budget	Œ		1/15/02	
X Planning, Development, & Public Works Parchaing Development Services I 03 02 Facility Management Planning Project Management & Engineering I 02 02 Traffic I 02 02 Public Transportation Department I 02 02 Purchasing I 02 02 Municipal Attorney I 02 02 X Municipal Clerk Other I 02 02 9. B. Quebach IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					/	
Development Services Image: Constraint of the service of the serv		Police			/ /	
Facility Management Planning Planning Project Management & Engineering X Street Maintenance Traffic Public Transportation Department Purchasing Municipal Attorney X Municipal Clerk Other Other 5 SPECIAL INSTRUCTIONS/COMMENTS 9 P. D. Addim 6 ASSEMBLY HEARING DATE REQUESTED	X	Planning, Development, & Public Works	Pac		1/03/02	-
Planning Project Management & Engineering X Street Maintenance Traffic If 02/02 Public Transportation Department Purchasing Municipal Attorney If 02/02 X Municipal Attorney X Municipal Clerk Other If 02/02 5 SPECIAL INSTRUCTIONS/COMMENTS 9 B Q B Q B Municipal Datte 7 PUBLIC HEARING DATE REQUESTED 7						
Project Management & Engineering Image: Constraint of the second sec						
X Street Maintenance Image: Constraint of the second	·					
Traffic Image: Constraint of the second			-72			
Public Transportation Department	X		Cap		1/02/02	
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						
X Municipal Clerk Other Image: Clerk state					12 1 Stallange	
Other Star 5 SPECIAL INSTRUCTIONS/COMMENTS 9. B. Oath 6 ASSEMBLY HEARING DATE REQUESTED 7 PUBLIC HEARING DATE REQUESTED	x			- Che	A A A	
 5 SPECIAL INSTRUCTIONS/COMMENTS 9. B. Oatw 6 ASSEMBLY HEARING DATE REQUESTED 7 PUBLIC HEARING DATE REQUESTED 				Ellio	V V XE	
6 ASSEMBLY HEARING DATE 7 PUBLIC HEARING DATE REQUESTED				304	Y LIE	
6 ASSEMBLY HEARING DATE 7 PUBLIC HEARING DATE REQUESTED		1		972	N 22	
6 ASSEMBLY HEARING DATE 7 PUBLIC HEARING DATE REQUESTED	5	SPECIAL INSTRUCTIONS/COMMENTS			F MMC MININ	
REQUESTED		9.	B. act	w	¹¹¹¹	
	6		7 PUBLI	IC HEARING I	DATE REQUESTED	