

Ab 2002-29

CLERK'S OFFICE

APPROVED

Date: 1-29-02

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Street Maintenance Dept.
For Reading: January 29, 2002

ANCHORAGE, ALASKA
AR 2002 - 29

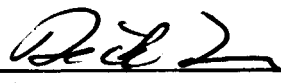
A RESOLUTION APPROPRIATING NINETY SIX THOUSAND SIX HUNDRED DOLLARS (\$96,600.00) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (TORA PROJECT # 54441-ADMENDMENT #1) TO MUNICIPALITY OF ANCHORAGE STREET DEPARTMENT, STATE GRANT REVENUE -PASS THROUGH FUND (231) FOR THE PURCHASE OF LIQUID MAGNESIUM CHLORIDE FOR USE IN MUNICIPAL STREET SWEEPERS FOR THE REDUCTION OF PM-10 ON ANCHORAGE ROADWAYS.

THE MUNICIPALITY OF ANCHORAGE ASSEMBLY RESOLVES:

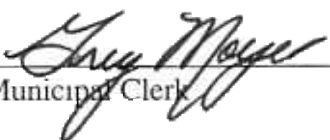
Section 1. That a sum of Ninety Six Thousand Six Hundred Dollars (\$96,600.00) is hereby appropriated from the State of Alaska, Department of Transportation and Public Facilities (TORA Project #5441-Amendment #1) to the Municipality of Anchorage, Street Department, State Grant Revenue -Pass Through Fund (231) for the purchase of liquid magnesium chloride for use in Municipal street sweepers for the reduction of PM-10 on Anchorage roadways.

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 29th day of January, 2002.


Chair

ATTEST


Municipal Clerk

Departmental Appropriation:
Street Maintenance: \$96,600.00 TORA Pass Through Grant



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

AM 90 - 2002

Meeting Date: January 29, 2002

FROM: Mayor

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.

The attached Resolution, - AR 2002-29, appropriates 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 Anchorage, Street Department, State Grant Revenue–Pass Through Fund (231) for the Purchase of Liquid Magnesium Chloride for Use 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.

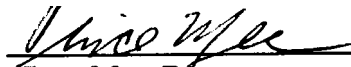
The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
231-72466-9398-724600	State Grant Rev-Pass Through	\$96,600.00

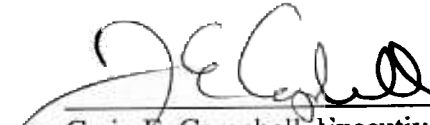
<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
231-7246G-2301-724600	Repair and Maintenance Supplies	\$92,600.00
231-7246G-6022-724600	Clerk	40.00
231-7246G-6091-724600	Office of Management and Budgets	100.00
231-7246G-6095-724600	Purchasing	665.00
231-7246G-6103-724600	General Accounting	805.00
231-7246G-6105-724600	Accounts Payables	965.00
231-7246G-6110-724600	Financial Information System	310.00
231-7246G-6741-724600	Street Maintenance Administration	<u>1,115.00</u>
	Total	\$96,600.00

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR2002- 29
2 APPROPRIATING NINETY SIX THOUSAND SIX HUNDRED DOLLARS (\$96,600.00)
3 FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC
4 FACILITIES TO MUNICIPALITY OF ANCHORAGE, STREET MAINTENANCE
5 DEPARTMENT, STATE REVENUE GRANT -PASS THROUGH FUND (231) FOR THE
6 PURCHASE OF LIQUID MAGNESIUM CHLORIDE FOR USE IN THE MUNICIPAL
7 STREET SWEEPERS FOR REDUCTION OF PM-10 ON ANCHORAGE ROADWAYS.
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9

10 Recommended by:

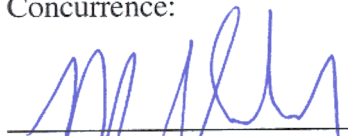
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12 
13 _____
14 Vince Mee, Director
15 Street Maintenance Department
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Concurrence:



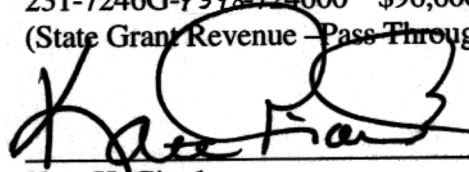
Craig E. Campbell, Executive Director
Office of Planning, Development & Public Works

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19
20 Concurrence:

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22 _____
23 Harry J. Kieling
24 Municipal Manager
25
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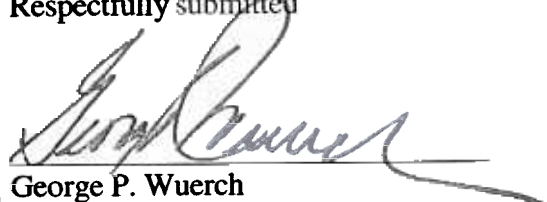
Fund Certification:

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



Kate H. Giard
Chief Fiscal Officer

27
28 Respectfully submitted

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30 _____
31 George P. Wuerch
32 Mayor
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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 SLA 2000, Chapter 135, Page 29, Line 26 (\$100,000) 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)~~ One Hundred Ninety-five Thousand Four Hundred Dollars (\$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. Kielling
Municipal Manager

Date: 9/28/01

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION


Gordon Keith, Director, Design &
Construction, Central Region

Date: 11/16/01

RECOMMENDED BY:


Vince Mee,
Director, Street Maintenance

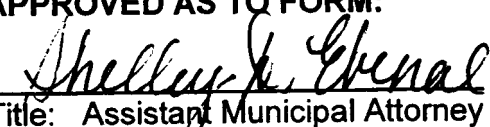
Date: 9/21/01

RECOMMENDED BY:


John S. Tolley,
Chief, Planning & Admin. Services

Date: 11/12/01

APPROVED AS TO FORM:


Title: Assistant Municipal Attorney

Date: 10/15/01

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

An 2002-29

-(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT 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 of PM-10 on Anchorage Roadways.	DATE PREPARED January 2, 2002
		INDICATE DOCUMENTS ATTACHED <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME Street Maintenance	DIRECTOR'S NAME Vince Mee
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Gerald "Jerry" A. Pineau	HIS/HER PHONE NUMBER 343-8176
4	COORDINATED AND REVIEWED BY	INITIALS DATE
<input checked="" type="checkbox"/>	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
<input checked="" type="checkbox"/>	Municipal Manager	m
	Cultural & Recreational Services	
	Employee Relations	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	CF
	Fire	
	Health & Human Services	
<input checked="" type="checkbox"/>	Office of Management & Budget	CF
	Management Information Services	
	Police	
<input checked="" type="checkbox"/>	Planning, Development, & Public Works	PDC
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
<input checked="" type="checkbox"/>	Street Maintenance	CF
	Traffic	
	Public Transportation Department	
	Purchasing	
	Municipal Attorney	
<input checked="" type="checkbox"/>	Municipal Clerk	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS <div style="text-align: right; font-family: cursive;">9. B. Austin</div>	
6	ASSEMBLY HEARING DATE REQUESTED January 29, 2002	7 PUBLIC HEARING DATE REQUESTED

