

CLERK'S OFFICE

APPROVED

Date: 6-11-02

Submitted by:

Chairman of the Assembly  
at the request of the Mayor

Prepared by:

Street Maintenance

For Reading:

May 21, 2002

ANCHORAGE, ALASKA  
AR No. 2002 - 1643

A RESOLUTION APPROPRIATING A GRANT FROM THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, IN THE AMOUNT OF THREE HUNDRED EIGHTY THOUSAND DOLLARS (\$380,000.00) TO THE AREAWIDE CAPITAL IMPROVEMENT PROGRAM FUND (401), APPROVING THE TRANSFER OF RESPONSIBILITY AGREEMENT (TORA), AND AUTHORIZING THE CONTRIBUTION OF THREE HUNDRED SIXTY ONE THOUSAND DOLLARS (\$361,000.00) TO THE EQUIPMENT MAINTENANCE VEHICAL AND EQUIPMENT PURCHASES FUND (606) FOR THE PURCHASE OF REGENERATIVE AIR AND MECHANICAL STREET SWEEPING EQUIPMENT.

WHEREAS, the State of Alaska Department of Transportation and Public Facilities has offered the Municipality of Anchorage a grant of \$380,000.00 to provide funding to be used for the purchase of regenerative air and mechanical street sweeping equipment; and

WHEREAS, the Administration and Assembly have reviewed the grant offered by the State of Alaska department of Transportation and Public Facilities; and

WHEREAS, on June 11, 2002 a duly advertised public hearing was held in accordance with Section 6.10.085 of the Municipal Code; and

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That an amount not to exceed Three Hundred Eighty Thousand Dollars (\$380,000.00) is hereby appropriated as a grant from the State of Alaska department of Transportation and Public Facilities to the Areawide General CIP Fund (401) for the purchase of regenerative air and mechanical street sweeping equipment for the Municipality PM-10 dust reduction program.

**Section 2.** That the sum of Three Hundred Sixty One Thousand Dollars (\$361,000.00) is hereby contributed from the Areawide Capital Improvement Fund (401) to the Equipment Maintenance Vehicle and Equipment Improvement Program Fund (606) for the purchase of air regenerative and mechanical street sweeping equipment.

**Section 3.** That the TORA is hereby approved between the State of Alaska, Department of Transportation and Facilities and the Municipality of Anchorage for the purchase of regenerative air and mechanical street sweeping equipment for Municipality PM-10 reduction program.

**Section 3.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

**PASSED AND APPROVED** by the Anchorage Municipal Assembly this 11<sup>th</sup> day of June, 2002.

  
\_\_\_\_\_  
Assembly Chair

ATTEST:

  
\_\_\_\_\_  
Municipal Clerk

Departmental Appropriation  
Street Maintenance Department: \$380,000.00  
Facility and Fleet Management: \$361,000.00



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

AM 472 - 2002

Meeting Date: May 21, 2002

FROM: Mayor

SUBJECT: Resolution No. AR 2002 - 164, Appropriation of Three-Hundred-Eighty Thousand Dollars (\$380,000.00) from State of Alaska and Authorizing the TORA for the Purchase of Regenerative Air and Mechanical Street Sweepers for the Municipality PM-10 Dust Reduction Program.

The attached Resolution, AR 2002- 164 appropriates Federal TEA21 funds from the State of Alaska in the amount of Three Hundred Eighty Thousand Dollars (\$380,000.00) to the Areawide General CIP (Fund 401) and approves the TORA with the Department of Transportation and Facilities for the purpose of purchasing regenerative air and mechanical street sweepers for the Municipality PM-10 dust reduction program. No matching funds are required.

The purpose of the grant is to purchase regenerative air and mechanical street sweeping equipment to more effectively reduce PM-10 (particulate matter less than 10 micrometers) from Anchorage air by removing particulate materials from roadways. This project funds the purchase of as many sweepers as funds allow, to be added to the municipal fleet. This TORA may be amended in the next federal fiscal year to add funds for additional sweeper to address the PM-10 problem in Anchorage. The previous TORA for sweeper purchased in 2001 was closed as required by Alaska DOTPF.

The appropriation includes a \$361,000.00 contribution and appropriation to Fleet Services for the purpose of acquiring new street sweeping equipment.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
401-7280-9825	Other State Grant Revenue	\$ 380,000.00
606-795	Contributions from other Funds	\$ 361,000.00

EXPENDITURES	NAME	AMOUNT
401-7280-3901	Contributions to other Funds	\$ 361,000.00
401-7280-6920	Administrative Services	\$ 19,000.00
606-1638-5401	Machinery and Equipment	\$361,000.00

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002- 164 APPROPRIATING A GRANT FROM THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, IN THE AMOUNT OF THREE HUNDRED EIGHTY THOUSAND DOLLARS (\$380,000.00) TO THE AREAWIDE CAPITAL IMPROVEMENT PROGRAM FUND (401), APPROVING THE TRANSFER OF RESPONSIBILITY AGREEMENT (TORA), AND AUTHORIZING THE CONTRIBUTION OF THREE HUNDRED SIXTY ONE THOUSAND DOLLARS (\$361,000.00) TO THE EQUIPMENT MAINTENANCE VEHICAL AND EQUIPMENT PURCHASES FUND (606) FOR THE PURCHASE OF REGENERATIVE AIR AND MECHANICAL STREET SWEEPING EQUIPMENT.

Recommended by

Vince Mee, Director  
Street Maintenance Department

Concurrence:

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

AM for Resolution Appropriating and Approving TORA Grant \$380,000.00  
Prepared by: Jerry Pineau 343-8176

AR 2002-164

Fund Certification:

401-7280-9825

\$ 380,000.00

BY2002

(State/Federal Highway Grant - TORA)

606-0795

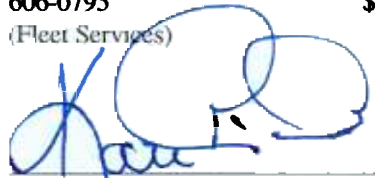
\$361,000.00

(Fleet Services)

Concurrence:

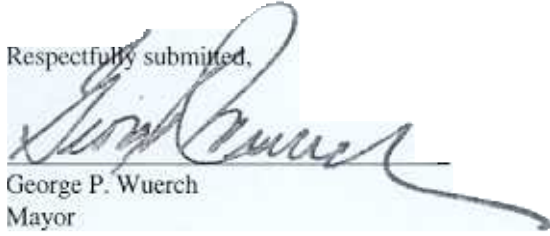


Harry J. Kieling  
Municipal Manager



Katie H. Giard  
Chief Fiscal Officer

Respectfully submitted,

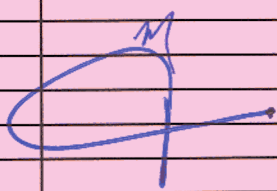


George P. Wuerch  
Mayor

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

*Apr 2002 - 164*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>SUBJECT OF AGENDA DOCUMENT</b> <b>Resolution Appropriating Three-Hundred-Eighty Thousand Dollars (\$380,000) from State of Alaska to Areawide CIP Fund</b>		<b>DATE PREPARED</b> April 30, 2002	
(401), and Approving theTORA, Authorizing Contribution to Equipment Fund( 606) for the Purchase of Street Sweeping Equipment for PM-10 Reduction Program		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
<b>DEPARTMENT NAME</b> Street Maintenance		<b>DIRECTOR'S NAME</b> Vince Mee	
<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Jerry Pineau, Senior Administrative Officer		<b>HIS/HER PHONE NUMBER</b> 343-8176	
	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>	<b>DATE</b>
<b>6</b>	<b>Mayor</b>		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<b>5</b>	<b>Municipal Manager</b>		<i>5/14</i>
	Cultural & Recreational Services		
	Employee Relations		
<b>4</b>	Finance, Chief Fiscal Officer ✓		<i>5/10/02</i>
	Fire		
	Health & Human Services		
<b>3</b>	Office of Management and Budget	<i>OF</i>	<i>5/8/02</i>
	Management Information Services		
	Police		
<b>2</b>	Planning, Development & Public Works	<i>oc</i>	<i>5/1/02</i>
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
<b>1</b>	Street Maintenance	<i>SP</i>	<i>5/1/02</i>
	Traffic		
	Public Transportation Department		
	Purchasing		
	<b>Municipal Attorney</b>		
<b>7</b>	<b>Municipal Clerk</b>		
	<b>Other</b>		
<b>Special Instructions/Comments</b> <i>Introduction</i> Upon the appropriation and authorization, Street Maintenance will coordinate with Fleet Maintenance and Purchasing to acquire the units through competitive bids based on specifications.			
<b>ASSEMBLY HEARING DATE REQUESTED</b> May 21, 2002		<b>PUBLIC HEARING DATE REQUESTED</b> May 28, 2002 <i>6/11/02</i>	

2002 MAY 14 AM 11:12  
 CLERK'S OFFICE  
 H.O.A.