

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 8-6-02

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Street Maintenance
For Reading: July 16, 2002

ANCHORAGE, ALASKA
AR No. 2002 - 228

1 A RESOLUTION APPROPRIATING ADDITIONAL FUNDS FROM THE DEPARTMENT OF
2 TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA, IN THE AMOUNT
3 OF EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) TO THE MUNICIPALITY OF
4 ANCHORAGE, STREET MAINTENANCE DEPARTMENT, STATE CATEGORICAL
5 GRANTS FUND (231) AND APPROVING THE TRANSFER OF RESPONSIBILITY
6 AGREEMENT (TORA) AMENDMENT FOR THE MUNICIPAL PM-10 DUST CONTROL
7 PROGRAM.

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10 WHEREAS, the State of Alaska Department of Transportation and Public
11 Facilities has offered the Municipality of Anchorage additional federal funds in the amount of
12 \$85,000.00 to provide funding for the Municipal PM-10 dust control program; and

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

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18 WHEREAS, on August 6, _____, 2002 a duly advertised public
19 hearing was held in accordance with Section 6.10.085 of the Municipal Code; and

20
21 THE ANCHORAGE ASSEMBLY RESOLVES

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23 Section 1. That an amount not to exceed Eighty-Five Thousand Dollars
24 (\$85,000.00) is hereby appropriated as a grant from the State of Alaska department of
25 Transportation and Public Facilities to the Municipality of Anchorage, Street Maintenance
26 Department, State Categorical Grants Fund (231) for the Municipal PM-10 Dust Control Program.

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28 Section 2. That the TORA amendment is hereby approved between the State of
29 Alaska, Department of Transportation and Facilities and the Municipality of Anchorage for the
30 Municipal PM-10 Dust Control Program.

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

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35 **PASSED AND APPROVED** by the Anchorage Municipal Assembly this 6th day of
36 August _____, 2002.

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41 Assembly Chair

42 ATTEST:

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44 
45 Municipal Clerk
46 Departmental Appropriation

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48 Street Maintenance Department: \$85,000.00

AM 624-2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 624 - 2002

Meeting Date: July 16, 2002

FROM: Mayor

SUBJECT: Resolution No. AR 2002 - 228, Appropriation of an Additional Eighty-Five Thousand Dollars (\$85,000.00) from State of Alaska, Department of Transportation and Public facilities to the Municipality of Anchorage, Street Maintenance Department, State Categorical Grants Fund (231) for the Purpose of Conducting PM-10 Dust Control on Unpaved Roadways and Authorizing the Corresponding TORA Amendment for the Municipality PM-10 Dust Reduction Program.

The attached Resolution, AR 2002- 228 appropriates Federal TEA21 funds (Federal Project No. STP-005 192) from the State of Alaska (State Project No. 55216) in the amount of Eighty-Five Thousand Dollars (\$85,000.00) to the Municipality of Anchorage, Street Maintenance Department, State Categorical Grants Fund (231) and authorizes the TORA amendment with the State Department of Transportation and Facilities for the purpose of conducting a PM-10 dust control on unpaved roadways for the Municipality PM-10 Dust Control Program. No matching funds are required.

The purpose of the grant and this amendment is to conduct a PM-10 dust control program to more effectively reduce particulate matter less than 10 micrometers from Anchorage air by utilizing various control agents on unpaved roadways. Unpaved roadway dust is believed to be one of the primary sources of the PM-10 problem in Anchorage. The TORA provides additional funding to address the PM-10 problem in Anchorage. The original TORA was effective May 5, 2001 in the amount of \$105,600.00. The additional funding brings the grant total to \$190,600.00. See enclosed copies.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
231-7241G-9398-724100	Other State Grant Revenue	\$ 85,000.00
EXPENDITURES	NAME	AMOUNT
231-72412G-2301-724100	Repair and Maintenance Supplies	\$ 32,200.00
231-72412G-6747-724100	Street Maintenance Operations	48,570.00
231-72412G-6105-724100	Financial Information Services	1,900.00
231-72412G-6105-724100	Central Accounting Services	980.00
231-72412G-6095-724100	Purchasing Services	850.00
231-72412G-6091-724100	OMB Services	400.00
231-72412G-6022-724100	Clerk Services	100.00
	Total	\$ 85,000.00

THE ADMINISTRATION RECOMMENDS APPROVAL OF RESOLUTION NO. AR 2002 - 228, APPROPRIATING AN ADDITIONAL EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) FROM STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO THE MUNICIPALITY OF ANCHORAGE, STREET MAINTENANCE DEPARTMENT, STATE CATEGORICAL GRANTS FUND (231) FOR THE PURPOSE OF CONDUCTING PM-10 DUST CONTROL ON UNPAVED ROADWAYS AND AUTHORIZING THE CORRESPONDING TORA AMENDMENT FOR THE MUNICIPALITY PM-10 DUST REDUCTION PROGRAM.

Recommended by:

Vince Mee
Vince Mee, Director
Street Maintenance Department

Concurrence:

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

Concurrence:

Harry J. Kieling
Municipal Manager

Respectfully submitted,

George P. Wuerch
Mayor

Fund Certification:
231-7241G -9398-724100. BY2002 \$85,000
(State/Federal Highway Grant - TORA)

Kate H. Giard
Chief Fiscal Officer

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

APR 2002 - 228

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

SUBJECT OF AGENDA DOCUMENT

**Resolution Appropriating Eighty-Five Thousand Dollars
(\$85,000.00) from State of Alaska to State Categorical
Grants Fund (231) for the PM-10 Dust Control Program.**

002

Indicate Documents Attached

☐ AO ☒ AR ☒ M ☐ M

DEPARTMENT NAME

Street Maintenance

DIRECTOR'S NAME

Vince Mee

THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY

Jerry Pineau

HIS/HER PHONE NUMBER

343-8176

	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
6	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
5	Municipal Manager	<i>CE</i>	<i>6/25/02</i>
	Cultural & Recreational Services		
	Employee Relations		
4	Finance, Chief Fiscal Officer	<i>[Signature]</i>	<i>7/02/02</i>
	Fire		
	Health & Human Services		
3	Office of Management and Budget	<i>CF</i>	<i>6/25/02</i>
	Management Information Services		
	Police		
2	Planning, Development & Public Works	<i>CE</i>	<i>6/24/02</i>
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
1	Street Maintenance	<i>[Signature]</i>	<i>6/18/02</i>
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
7	Municipal Clerk		
	Other		

Special Instructions/Comments

*7/16/02 Action
Initiated*

M.O.A.
2002 JUL -3 AM 8:
CLERK'S OFFICE