

Submitted by: Chairman of the Assembly
at the request of the Mayor

Prepared by: Maintenance & Operations Department

For Reading: November 9, 2004

CLERK'S OFFICE

APPROVED

Date: 11-16-04

ANCHORAGE, ALASKA

AR 2004- 280

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF TWO HUNDRED EIGHTY-FOUR THOUSAND, FIVE HUNDRED FIFTY-FIVE DOLLARS (\$284,555) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION (DOTPF) TO THE MUNICIPALITY OF ANCHORAGE (MOA), STATE CATEGORICAL GRANTS FUND 231 AND AUTHORIZING THE TRANSFER OF RESPONSIBILITY AGREEMENT (TORA) WITH THE DOTPF FOR THE PURPOSE OF PM 10 CONTROL

WHEREAS, the DOTPF has offered the MOA a grant of \$284,555 for the purpose of best management practices for PM 10 control within the MOA; and

WHEREAS, the Administration has reviewed and signed the TORA; and

WHEREAS, local matching requirements will be met by in-kind services funded through Anchorage Roads and Drainage Service Area (ARDSA) operating budgets.

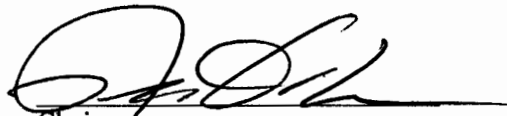
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Two Hundred Eighty-Four Thousand, Five Hundred Fifty-Five Dollars is hereby appropriated as a grant from the DOTPF to State Categorical Grants Fund 231 for the purpose of PM 10 control.

Section 2. That the TORA is hereby authorized between the DOTPF and the MOA for the purpose of best management practices for PM 10 control.

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 16th day of November, 2004.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$284,555



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

AM 818 -2004

Meeting Date: November 9, 2004

FROM: Mayor

SUBJECT: Appropriating the Sum of Two Hundred Eighty-Four Thousand, Five Hundred Fifty-Five Dollars (\$284,555) from the State of Alaska, Department of Transportation and Public Facilities (DOTPF) to the Municipality of Anchorage (MOA), State Categorical Grants Fund 231 and Authorizing the Transfer of Responsibility Agreement (TORA) with the DOTPF for the Purpose of PM 10 Dust Control

The attached Resolution appropriates the sum of \$284,555 from the DOTPF under a TORA (Project No. 56549) to the MOA State Categorical Grants Fund 231 and authorizes the TORA for the purpose of PM 10 dust control within the MOA. The term of the TORA began September 21, 2004 and will end on August 31, 2005. The required local matching funds in the amount of \$29,347 will be met by in-kind services funded through Anchorage Roads and Drainage Service Area (ARDSA) operating budget (Fund 141).

Particulate matter that is less than ten microns in size is defined as PM 10. When suspended in the air, this small particulate matter affects humans as it is inhaled, forcing the heart and lungs to work harder to provide oxygen to the body. This can lead to a decreased breathing ability and damage to the heart. The harmful effects are particularly severe in the elderly, children and persons with pre-existing respiratory problems.

The accounting detail is as follows:

Revenue	Name	Amount
231-72464G-9398	Other State Grants Revenue	284,555

Expenditures	Name	Amount
231-72464G-2301	Supplies	107,655
231-72464G-6743	Street Maint Ops	95,700
231-72464G-3808	Contractual Services	49,100
231-72464G-6741	Maint & Ops Adm	16,850
231-72464G-6022	Clerk	60
231-72464G-6091	OMB	460
231-72464G-6095	Purchasing	1,540
231-72464G-6103	Central Accounting	7,900
231-72464G-6105	Accounts Payable	2,780
231-72464G-6109	Cash Receipts	30
231-72464G-6110	PS Support	2,480

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING THE SUM OF TWO HUNDRED EIGHTY-FOUR THOUSAND, FIVE HUNDRED FIFTY-FIVE DOLLARS (\$284,555) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOTPF) TO THE MUNICIPALITY OF ANCHORAGE (MOA), STATE CATEGORICAL GRANTS FUND 231 AND AUTHORIZING THE TORA WITH THE DOTPF FOR THE PURPOSE OF PM 10 CONTROL .

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer
231-72464G-9398-BP2004 \$284,555 (TORA Grant)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002287**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$284,555 from SOA to MOA State Grant

Title: Categorical Gran Fund 231 and Authorizing TORA with DOTPF for PM 10 Dust Control**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 10/19/04 1:55 PM**Director Name:** Alan J. Czajkowski**Mayor Review?:** No**Assembly Meeting**
Date MM/DD/YY: 11/9/04**Public Hearing Date**
MM/DD/YY: 11/16/04M

2004 NOV - 1 11:10:52

Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	10/19/04 2:01 PM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/19/04 2:34 PM	Approve	czajkowskij	Public	002287
FundsAppropWorkflow	10/19/04 5:01 PM	Reject	pearcydl	Public	002287
FundsAppropWorkflow	10/20/04 7:36 AM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/20/04 7:50 AM	Approve	czajkowskij	Public	002287
FundsAppropWorkflow	10/20/04 8:58 AM	Reject	pearcydl	Public	002287
FundsAppropWorkflow	10/20/04 10:36 AM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/20/04 11:09 AM	Approve	czajkowskij	Public	002287
FundsAppropWorkflow	10/21/04 10:45 AM	Reject	pearcydl	Public	002287
FundsAppropWorkflow	10/21/04 10:57 AM	Checkin	pineaug	Public	002287
FundsAppropWorkflow	10/21/04 12:08 PM	Reject	czajkowskij	Public	002287
FundsAppropWorkflow	10/21/04 12:10 PM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/21/04 12:12 PM	Approve	czajkowskij	Public	002287
FundsAppropWorkflow	10/21/04 1:24	Reject	pearcydl	Public	002287

	PM				
FundsAppropWorkflow	10/25/04 7:44 AM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/25/04 7:59 AM	Approve	czajkowskij	Public	002287
FundsAppropWorkflow	10/25/04 8:15 AM	Reject	pearcydl	Public	002287
FundsAppropWorkflow	10/25/04 8:18 AM	Checkin	pineaug	Public	002287
StreetMaint_SubWorkflow	10/25/04 9:05 AM	Approve	czajkowskij	Public	002287
OMB_SubWorkflow	10/25/04 4:27 PM	Approve	pearcydl	Public	002287
Finance_SubWorkflow	10/29/04 8:17 AM	Approve	sinzje	Public	002287
MuniManager_SubWorkflow	10/29/04 10:45 AM	Approve	leblancdc	Public	002287
MuniMgrCoord_SubWorkflow	10/29/04 11:44 AM	Approve	katkusja	Public	002287