

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

Prepared by: Maintenance & Operations Department

For Reading: June 14, 2005

CLERK'S OFFICE

APPROVED

Date: 6/28/05

ANCHORAGE, ALASKA

AR 2005- 137

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE STATE CATEGORICAL GRANTS FUND 231 TO THE EQUIPMENT MAINTENANCE FUND 601/606 AND AUTHORIZING THE PURCHASE OF A WATERLESS SWEEPER FOR USE IN THE DEVELOPMENT OF THE AIR QUALITY PM10 BEST MANAGEMENT PRACTICES PROGRAM WITHIN THE MUNICIPALITY OF ANCHORAGE

WHEREAS, the Municipality of Anchorage (MOA) has received funding under an approved Transfer of Responsibility Agreement (TORA) and has previously appropriated the funding for the development of an air quality PM10 dust control best management practices program within the Municipality of Anchorage; and

WHEREAS, the purchase of a waterless sweeper for use in the development of the air quality PM10 best management practices program is an allowed expenditure under the TORA.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Two Hundred Thousand Dollars (\$200,000) is hereby appropriated from the State Categorical Grants Fund 231 to the Equipment Maintenance Fund 601/606 for the purchase of a waterless sweeper for use in the development of the air quality PM10 dust control best management practices program within the MOA.

Section 2. That the purchase of a waterless sweeper is hereby authorized for use in the development of the air quality PM10 best management practices program within MOA.

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 28th day of June, 2005.

Anna J. Fairclough
Chair

ATTEST:

Bonnie S. Grunder
Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$200,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 387 -2005

Meeting Date: June 14, 2005

FROM: Mayor

SUBJECT: Resolution Appropriating the Sum of Two Hundred Thousand Dollars (\$200,000) from the State Categorical Grants Fund 231 to the Equipment Maintenance Fund 601/606 and Authorizing the Purchase of a Waterless Sweeper for Use in the Development of the Air Quality PM10 Dust Control Best Management Practices Program within the Municipality of Anchorage (MOA)

The attached Resolution appropriates the sum of \$200,000 from the State Categorical Grants Fund 231 to the Equipment Maintenance Fund 601/606 and authorizes the purchase of a waterless sweeper for use under the air quality PM10 dust control best management practices program within the MOA.

The funding source, previously appropriated, came from the State of Alaska under a Transfer of Responsibility Agreement (TORA Project No. 56549) to develop a best management practices program for control of air quality PM10 particulates. As part of the development of the program, the waterless sweeper will be used to study MOA criteria for PM10 dust control practices. Other MOA sweepers are a wet sweeper which means water or other liquids are used during sweeping operations.

Particulate matter that is less than ten microns in size is defined as PM10. 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:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
231-72464G-9398	Other State Grants Revenue	\$200,000
606-0795	Net Assets	\$200,000
601-1636-9601	Contribution from Other Funds	\$200,000
601-0792	Net Assets	(\$200,000)

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
231-72464G-3901	Contributions to Other Funds	\$200,000
606-1638-5401	Equipment Maintenance	\$200,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING THE SUM OF TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE STATE CATEGORICAL GRANTS FUND 231 TO THE EQUIPMENT MAINTENANCE FUND 601/606 AND AUTHORIZING THE PURCHASE OF A WATERLESS SWEEPER FOR USE IN THE DEVELOPMENT OF THE AIR QUALITY PM10 DUST CONTROL BEST MANAGEMENT PRACTICES PROGRAM WITHIN THE MOA.

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-3901-BP2004-2004PM10 \$200,000
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002882**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$200,000 from State Categorical Grants

Title: Fund 231 to Equipment Maintenance Fund 601/606 and Authorizing
Purchase of Waterless Sweeper for Air Quality PM10 Control
Program**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 5/12/05 8:46 AM**Director Name:** Alan J. Czajkowski**Assembly****Meeting Date** 6/14/05**MM/DD/YY:****Public Hearing**
Date MM/DD/YY: 6/28/05M.O.A.
2005 JUN - 3 AM 10:49
CLERKS OFFICE**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	5/12/05 8:53 AM	Checkin	pineaug	Public	002882
StreetMaint_SubWorkflow	5/16/05 10:34 AM	Approve	czajkowskij	Public	002882
OMB_SubWorkflow	5/16/05 6:52 PM	Approve	mitsonjl	Public	002882
FundsAppropWorkflow	5/17/05 4:32 PM	Reject	sinzje	Public	002882
FundsAppropWorkflow	5/18/05 7:32 AM	Checkin	pineaug	Public	002882
StreetMaint_SubWorkflow	5/18/05 7:51 AM	Approve	czajkowskij	Public	002882
OMB_SubWorkflow	5/19/05 11:27 AM	Approve	mitsonjl	Public	002882
Finance_SubWorkflow	5/24/05 12:44 PM	Approve	sinzje	Public	002882
MuniManager_SubWorkflow	6/3/05 9:02 AM	Approve	leblancdc	Public	002882
MuniMgrCoord_SubWorkflow	6/3/05 9:06 AM	Approve	abbottmk	Public	002882