

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

Prepared by: Maintenance & Operations Department

For Reading: September 13, 2005

CLERK'S OFFICE

APPROVED  
Date: 9-27-05

ANCHORAGE, ALASKA  
No. AR 2005- 236

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF THREE HUNDRED SIX THOUSAND FOUR HUNDRED FORTY-THREE DOLLARS (\$306,443) 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 BEST MANAGEMENT PRACTICES FOR PM 10 DUST CONTROL

WHEREAS, the DOTPF has offered the MOA a grant amendment of Three Hundred Six Thousand Four Hundred Forty-Three Dollars (\$306,443) for best management practices for PM 10 dust 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 Three Hundred Six Thousand Four Hundred Forty-Three Dollars is hereby appropriated as a grant from the DOTPF to State Categorical Grants Fund 231 for best management practices for PM 10 dust control.

**Section 2.** That the TORA amendment is hereby authorized between the DOTPF and the MOA for the purpose of best management practices for PM 10 dust 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 27<sup>th</sup> day of September, 2005.

Anna L. Fairclough  
Chair

ATTEST:

Lynelle L. Loomis  
Municipal Clerk  
Deputy  
Departmental Appropriation:  
Maintenance and Operations Department: \$306,443



# MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

No. AM 650 -2005

Meeting Date: September 13, 2005

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating the Sum of Three Hundred Six Thousand, Four Hundred Forty-Three Dollars (\$306,443) 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) Amendment with the DOTPF for Best Management Practices for PM10 Dust Control

The attached Resolution appropriates the sum of \$306,443 from the DOTPF under an amendment to the TORA (Project No. 56549) to the MOA State Categorical Grants Fund 231 and authorizes the TORA for the purpose of Best Management Practices for PM10 dust control within the MOA. The term of the TORA began September 21, 2004 and will end on August 31, 2006. The required additional local matching funds in the amount of \$30,429 will be met by in-kind services funded through Anchorage Roads and Drainage Service Area (ARDSA) operating budget (Fund 141).

The original TORA in the amount of \$284,555 was appropriated and approved by the Anchorage Assembly on November 16, 2004 (AR 2004-281/AM 818-2004). The original local matching amount was \$29,347. After the appropriation and approval of the attached resolution, the total TORA amount will be \$590,998 and the total local matching amount will be \$59,776.

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 for the additional TORA amount of \$306,443 is as follows:

Revenue	Name	Amount
231-72464G-9398	Other State Grants Revenue	\$306,443
		\$306,443

  

Expenditures	Name	Amount
231-72464G-2301	Supplies	\$115,835
231-72464G-6743	Street Maint Ops	104,965
231-72464G-3808	Contractual Services	53,725
231-72464G-6741	Maint & Ops Adm	20,088
231-72464G-6091	OMB	2,060
231-72464G-6095	Purchasing	860
231-72464G-6103	Central Accounting	6,490
231-72464G-6105	Accounts Payable	1,370
231-72464G-6109	Cash Receipts	30
231-72464G-6110	PS Support	1,020
		\$306,443

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING THE SUM OF THREE HUNDRED SIX THOUSAND FOUR HUNDRED FORTY-THREE DOLLARS (\$306,443) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOTPF) TO

1 THE MUNICIPALITY OF ANCHORAGE (MOA), STATE CATEGORICAL GRANTS FUND 231 AND  
2 AUTHORIZING THE TORA AMENDMENT WITH THE DOTPF FOR BEST MANAGEMENT PRACTICES  
3 FOR PM 10 DUST CONTROL .  
4  
5  
6

7 Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management  
8 Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department  
9 Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer  
10 231-72464G-9398-BP2004 \$306,443 (TORA Grant)  
11 Concur: Denis C. LeBlanc, Municipal Manager  
12 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 003178**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** Resolution Appropriating \$306,443 from Alaska Dept of Transportation and Public Facilities to MOA State Categorical Grants Fund 231 and Authorizing TORA Amendment for Best Management Practices for PM10 Dust Control

**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 8/11/05 2:29 PM**Director Name:** Alan J. Czajkowski

**Assembly**  
**Meeting Date** 9/13/05  
**MM/DD/YY:**

M.O.A.  
 2005 SEP -6 PM 3:32  
 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	8/11/05 2:38 PM	Checkin	pineaug	Public	003178
StreetMaint_SubWorkflow	8/12/05 11:01 AM	Approve	czajkowskij	Public	003178
OMB_SubWorkflow	8/15/05 6:36 AM	Approve	mitsonjl	Public	003178
FundsAppropWorkflow	8/22/05 11:46 AM	Reject	sinzje	Public	003178
FundsAppropWorkflow	8/22/05 12:02 PM	Checkin	pineaug	Public	003178
FundsAppropWorkflow	8/23/05 3:52 PM	Reject	robinsonmf	Public	003178
FundsAppropWorkflow	8/24/05 7:44 AM	Checkin	pineaug	Public	003178
StreetMaint_SubWorkflow	8/24/05 8:42 AM	Approve	robinsonmf	Public	003178
OMB_SubWorkflow	8/25/05 12:35 PM	Approve	mitsonjl	Public	003178
Finance_SubWorkflow	9/2/05 8:50 AM	Approve	sinzje	Public	003178
MuniManager_SubWorkflow	9/3/05 10:53 AM	Approve	leblancdc	Public	003178
MuniMgrCoord_SubWorkflow	9/4/05 8:50 PM	Approve	abbottmk	Public	003178