

Submitted by: Chair of the Assembly at the
Request of the Acting Mayor
Prepared by: Department of Health and
Human Services
For Reading: June 23, 2009

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

Date: 7-7-09

AR NO. 2009-159

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 ONE HUNDRED FORTY-FIVE THOUSAND FIFTY DOLLARS (\$145,050) FROM
3 FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES TO
4 THE I/M REVENUE ACCOUNT OF THE GENERAL GOVERNMENT OPERATING
5 FUND (101), TO PAY THE ALASKA DEPARTMENT OF ENVIRONMENTAL
6 CONSERVATION TO OPERATE THE VEHICLE INFORMATION DATABASE AND
7 I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN
8 SERVICES

9
10 THE ANCHORAGE ASSEMBLY RESOLVES:

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12 **Section 1.** That ONE HUNDRED FORTY-FIVE THOUSAND FIFTY Dollars
13 (\$145,050) is appropriated from fees collected from the sale of vehicle emission
14 certificates to the General Government Operating Fund (101), for payment to the Alaska
15 Department of Environmental Conservation for operation of the Vehicle Information
16 Database and I/M Tools software in the Department of Health and Human Services.

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18 **Section 2.** This resolution shall become effective immediately upon passage and
19 approval by the Anchorage Municipal Assembly.

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21 PASSED AND APPROVED by the Anchorage Assembly this 7th day of
22 July, 2009.

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24 Debbi Ossianader
25 Chair

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27 ATTEST:

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29 Barbara S. Gonsky
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31 Municipal Clerk

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33 Departmental Appropriation:
34 Department of Health and Human Services \$145,050



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 356-2009

Meeting Date: June 23, 2009

From: ACTING MAYOR

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED FORTY-FIVE THOUSAND FIFTY DOLLARS (\$145,050) FROM FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES TO THE I/M REVENUE ACCOUNT OF THE GENERAL GOVERNMENT OPERATING FUND (101), TO PAY THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION (ADEC) TO OPERATE THE VEHICLE INFORMATION DATABASE AND I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES

The State of Alaska has delegated to the Municipality of Anchorage the responsibility for operating the Vehicle Inspection and Maintenance (I/M) Program and for air quality monitoring, planning and enforcement functions within the Municipality. The Municipality of Anchorage has prime responsibility for these functions and is required to operate these programs in a manner consistent with Alaska Statute and Regulation.

ADEC is required to provide technical support and to maintain two information technology systems critical to the operation of I/M Programs in Anchorage and Fairbanks. These are the I/M Vehicle Information Database and I/M Tools. ADEC is also required to enforce commuter I/M requirements. State regulations require commuters from the Mat-Su Valley to meet the same I/M requirements as Anchorage residents.

In exchange for providing this technical assistance and for its commuter enforcement effort, MOA remits to ADEC \$187,750 for the period of April 2009 through June 2010. I/M revenues collected from the \$18 I/M certificate fee paid by Anchorage residents and Mat-Su Valley commuters are used to make \$145,050 of these payments; the balance is budgeted in the 2009 federal air quality grant previously appropriated.

The following budget is submitted:

General Government Operating Fund (101)

REVENUES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-2540-9151-BP2009	Vehicle Emission Certificates	\$ 72,550
101-2540-9151-BP2010	Vehicle Emission Certificates	<u>72,500</u>
	TOTAL	\$145,050

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-2540-3101-BP2009	Professional Services	\$ 72,550
101-2540-3101-BP2010	Professional Services	<u>72,500</u>
	TOTAL	\$145,050

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED FORTY-FIVE THOUSAND FIFTY DOLLARS (\$145,050) FROM FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES TO THE I/M REVENUE ACCOUNT OF THE GENERAL GOVERNMENT OPERATING FUND (101), TO PAY THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION TO OPERATE THE VEHICLE INFORMATION DATABASE AND I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Prepared by: Diane Ingle, Director, Department of Health and Human Services

Fund Certification: Sharon Weddleton, CFO

101-2540-9151-254000-BP2009 \$72,550

(I/M Revenue Account)

101-2540-9151-254000-BP2010 \$72,500

(I/M Revenue Account - Subject to Appropriation)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007823**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED FORTY-FIVE THOUSAND FIFTY DOLLARS (\$145,050) FROM FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES

Title: TO THE I/M REVENUE ACCOUNT OF THE GENERAL GOVERNMENT OPERATING FUND (101), TO PAY THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION TO OPERATE THE VEHICLE INFORMATION DATABASE AND I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES

Author: pruittns**Initiating Dept:** HHS**Date Prepared:** 6/4/09 12:09 PM**Director Name:** Diane Ingle**Assembly Meeting Date:** 6/23/09**Public Hearing Date:** 7/7/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/12/09 9:38 AM	Exit	Joy Maglaqui	Public	007823
MuniMgrCoord_SubWorkflow	6/12/09 9:38 AM	Approve	Joy Maglaqui	Public	007823
MuniManager_SubWorkflow	6/11/09 8:07 PM	Approve	Michael Abbott	Public	007823
Finance_SubWorkflow	6/9/09 9:40 AM	Approve	Sharon Weddleton	Public	007823
Finance_SubWorkflow	6/9/09 9:13 AM	Checkin	Nina Pruitt	Public	007823
Finance_SubWorkflow	6/9/09 9:11 AM	Checkin	Nina Pruitt	Public	007823
OMB_SubWorkflow	6/5/09 10:17 AM	Approve	Bruce Holmes	Public	007823
HHS_SubWorkflow	6/4/09 4:08 PM	Approve	Jayson S. Smart	Public	007823
FundsAppropWorkflow	6/4/09 12:13 PM	Checkin	Benedicte Rider	Public	007823