

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Department of Health and
Human Services
For Reading: April 27, 2010

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR No. 2010-133

Date: 5-11-10


1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED DOLLARS (\$138,600)
3 FROM FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION
4 CERTIFICATES TO THE AREAWIDE GENERAL FUND (101), FOR PAYMENT TO
5 THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR
6 OPERATION OF THE VEHICLE INFORMATION DATABASE AND I/M TOOLS
7 SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

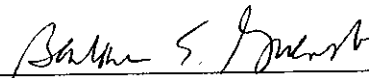
10
11 **Section 1.** That the sum of One Hundred Thirty-Eight Thousand Six Hundred Dollars
12 (\$138,600) is appropriated from fees collected from the sale of vehicle emission
13 certificates to the Areawide General Fund (101), for payment to the Alaska Department of
14 Environmental Conservation for operation of the Vehicle Information Database and I/M
15 Tools software in the Department of Health and Human Services.

16
17 **Section 2.** This resolution shall become effective immediately upon passage and
18 approval by the Anchorage Municipal Assembly.

19
20 PASSED AND APPROVED by the Anchorage Assembly this 11th day of
21 May, 2010.

22
23 
24 Chair

25
26 ATTEST:

27
28 
29
30 Municipal Clerk

31
32 Departmental Appropriation:
33 Department of Health and Human Services \$138,600



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 264-2010

Meeting Date: April 27, 2010

1 **From:** MAYOR

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING ONE HUNDRED THIRTY-EIGHT THOUSAND SIX
5 HUNDRED DOLLARS (\$138,600) FROM FEES COLLECTED FROM
6 THE SALE OF VEHICLE EMISSION CERTIFICATES TO THE
7 AREAWIDE GENERAL FUND (101), FOR PAYMENT TO THE
8 ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION
9 FOR OPERATION OF THE VEHICLE INFORMATION DATABASE
10 AND I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH
11 AND HUMAN SERVICES.
12
13

14 The State of Alaska has delegated to the Municipality of Anchorage the responsibility for
15 operating the Vehicle Inspection and Maintenance (I/M) Program and for air quality
16 monitoring, planning and enforcement functions within the Municipality. The
17 Municipality of Anchorage has prime responsibility for these functions and is required to
18 operate these programs in a manner consistent with Alaska Statute and Regulation.
19

20 The Alaska Department of Environmental Conservation (ADEC) is required to provide
21 technical support and to maintain two information technology systems that are critical to
22 the operation of I/M Programs in Anchorage and Fairbanks. These are the I/M Vehicle
23 Information Database (VID) and I/M Tools. ADEC is also required to enforce commuter
24 I/M requirements. State regulations require commuters from the Mat-Su Valley to meet
25 the same I/M requirements as Anchorage residents.
26

27 In exchange for providing this technical assistance and for their commuter enforcement
28 effort, MOA remits to ADEC \$151,500 for the period of July 1, 2010 through June 30,
29 2011. I/M revenues collected from the \$18 I/M certificate fee paid by Anchorage residents
30 and Mat-Su Valley commuters are used to make \$108,800 of these payments; the balance
31 is budgeted in the 2010 federal air quality grant previously appropriated.
32
33

34 The following budget is submitted:
35

36 General Government Operating Fund (101)

REVENUES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-2540-9151-BP2010	Vehicle Emission Certificates	\$108,800
101-2540-9151-BP2011	Vehicle Emission Certificates	29,800
	TOTAL	\$138,600

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-2540-3101-BP2010	Professional Services	\$108,800
101-2540-3101-BP2011	Professional Services	29,800
	TOTAL	\$138,600

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED DOLLARS (\$138,600) FROM FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES TO THE AREAWIDE GENERAL FUND (101), FOR PAYMENT TO THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR OPERATION OF 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: Lucinda Mahoney, CFO

101-2540-9151-254000-BP2010 \$108,800

(Vehicle Emission Certification Revenue)

101-2540-9151-254000-BP2011 \$29,800

(Vehicle Emission Certification Revenue)

(Subject to Appropriation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008914**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED DOLLARS (\$138,600) FROM FEES COLLECTED FROM THE SALE OF VEHICLE

Title: EMISSION CERTIFICATES TO THE AREA-WIDE GENERAL FUND (101), FOR PAYMENT TO THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR OPERATION OF THE VEHICLE INFORMATION DATABASE AND I/M TOOLS SOFTWARE IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.**Author:** pinkleyda**Initiating Dept:** HHS**Date:** 4/9/10 10:49 AM**Prepared:****Director Name:** Diane Ingle**Assembly Meeting:** 4/27/10**Date:****Public Hearing:** 5/11/10
Date:

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	4/22/10 2:02 PM	Exit	Joy Maglaqui	Public	008914
MuniManager_SubWorkflow	4/22/10 2:02 PM	Approve	Joy Maglaqui	Public	008914
Finance_SubWorkflow	4/21/10 5:31 PM	Approve	David Ryan	Public	008914
OMB_SubWorkflow	4/21/10 11:21 AM	Approve	Marilyn T. Banzhaf	Public	008914
HHS_SubWorkflow	4/20/10 6:18 PM	Approve	Diane Ingle	Public	008914
FundsAppropWorkflow	4/12/10 2:27 PM	Checkin	Dallene Pinkley	Public	008914
OMB_SubWorkflow	4/12/10 1:32 PM	Reject	Cheryl Frasca	Public	008914
HHS_SubWorkflow	4/9/10 1:42 PM	Approve	Diane Ingle	Public	008914
FundsAppropWorkflow	4/9/10 10:50 AM	Checkin	Dallene Pinkley	Public	008914



CONSENT AGENDA - INTRODUCTION