

CLERK'S OFFICE  
**APPROVED**

Date: 4-26-11

Submitted by: Chair of the Assembly at  
the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For Reading: April 12, 2011

ANCHORAGE, ALASKA  
AR NO. 2011-101

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
2 ONE HUNDRED SEVENTY-FOUR THOUSAND DOLLARS (\$174,000) FROM  
3 FEES COLLECTED FROM THE SALE OF VEHICLE EMISSION CERTIFICATES  
4 TO THE AREAWIDE GENERAL FUND (101), FOR PAYMENT TO THE ALASKA  
5 DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR OPERATION OF  
6 THE VEHICLE INFORMATION DATABASE AND I/M TOOLS SOFTWARE IN  
7 THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

8  
9 THE ANCHORAGE ASSEMBLY RESOLVES:

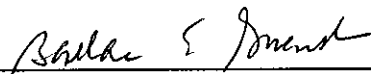
10  
11 **Section 1.** That the sum of One Hundred Seventy-Four Thousand Dollars  
12 (\$174,000) is appropriated from fees collected from the sale of vehicle emission  
13 certificates to the Areawide General Fund (101), for payment to the Alaska  
14 Department of Environmental Conservation for operation of the Vehicle  
15 Information Database and I/M Tools software in the Department of Health and  
16 Human Services.

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

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21 PASSED AND APPROVED by the Anchorage Assembly this 26<sup>th</sup> day of  
22 April, 2011.

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24   
25 Chair of the Assembly

26  
27 ATTEST:

28  
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30  
31 Municipal Clerk

32  
33 Departmental Appropriation:  
34 Department of Health and Human Services \$174,000



## MUNICIPALITY OF ANCHORAGE

### ASSEMBLY MEMORANDUM

No. AM 219-2011

**Meeting Date:** April 12, 2011

**From:** MAYOR

**Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-FOUR THOUSAND DOLLARS (\$174,000) 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.

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 (MOA) has prime responsibility for these functions and is required to operate these programs in a manner consistent with Alaska Statute and Regulation.

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

In exchange for providing this technical assistance and for their commuter enforcement effort, MOA will remit to ADEC \$151,500 for the period of July 1, 2011 through June 30, 2012. I/M revenues collected from the \$18 I/M certificate fee paid by Anchorage residents and Matanuska-Susitna Valley commuters are used to make \$126,500 of these payments; the balance is budgeted in the 2010 federal air quality grant.

The following budget is submitted:

Areawide General Fund (101)**REVENUES:**

<b><u>ACCOUNT NUMBER</u></b>	<b><u>ACCOUNT NAME</u></b>	<b><u>AMOUNT</u></b>
101-2540-9151-BP2011	Vehicle Emission Certificates	\$126,500
101-2540-9151-BP2012	Vehicle Emission Certificates	<u>47,500</u>
	<b>TOTAL</b>	<b>\$174,000</b>

**EXPENDITURES:**

<b><u>ACCOUNT NUMBER</u></b>	<b><u>ACCOUNT NAME</u></b>	<b><u>AMOUNT</u></b>
101-2540-3808-BP2011	Contractual Svcs Other	\$126,500
101-2540-3808-BP2012	Contractual Svcs Other	<u>47,500</u>
	<b>TOTAL</b>	<b>\$174,000</b>

**RECOMMENDATION:**

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-FOUR THOUSAND DOLLARS (\$174,000) 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: Dallene Pinkley, Grants & Contracts Administrator,  
Department of Health and Human Services

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

Concur: Cheryl Frasca, Director, Office of Management and  
Budget

Fund Certification: Lucinda Mahoney, CFO

101-2540-9151-254000-BP2011 \$126,500  
(2011 Vehicle Emission Certification Revenue)  
101-2540-9151-254000-BP2012 \$47,500  
(2012 Vehicle Emission Certification Revenue)  
(Subject to Appropriation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 010052**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-FOUR THOUSAND DOLLARS (\$174,000) 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

**Author:** pinkleyda**Initiating Dept:** HHS**Date:** 3/25/11 4:47 PM**Prepared:****Director Name:** Diane Ingle**Assembly Meeting Date:** 4/12/11**Date:****Public Hearing:** 4/26/11

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	4/1/11 2:04 PM	Exit	Joy Maglaqui	Public	010052
MuniManager_SubWorkflow	4/1/11 2:04 PM	Approve	Joy Maglaqui	Public	010052
Finance_SubWorkflow	4/1/11 1:56 PM	Approve	Ross Risvold	Public	010052
OMB_SubWorkflow	3/29/11 2:46 PM	Approve	Cheryl Frasca	Public	010052
HHS_SubWorkflow	3/29/11 12:41 PM	Approve	Diane Ingle	Public	010052
FundsAppropWorkflow	3/25/11 4:48 PM	Checkin	Dallene Pinkley	Public	010052