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

Prepared by:

Public Works Department

For Reading:

March 27, 2012

	APPROVED
Date	4-10-12

-10-12

CLERK'S OFFICE

ANCHORAGE, ALASKA AR No. 2012-87

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF ONE HUNDRED NINETY-THREE THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS (\$193,461) FROM THE STATE OF ALASKA (SOA), DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOTPF) TO THE PUBLIC WORKS DEPARTMENT, MAINTENANCE & OPERATIONS DIVISION STATE CATEGORICAL GRANTS FUND (231) AND TO AUTHORIZE THE TRANSFER OF RESPONSIBILITY AGREEMENT (TORA) WITH THE DOTPF FOR AMATS ARTERIAL ROADWAY DUST CONTROL.

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WHEREAS, the Administration and Assembly approved AR2011-95 a grant with SOA DOTPF on May 10, 2011 in the amount of Two Hundred Thirty-two Thousand One Hundred Fifty-three Dollars (\$232,153) for AMATS arterial roadway dust control within the Municipality of Anchorage (MOA); and

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WHEREAS, the Administration has reviewed and signed the SOA DOTPF TORA agreement and is asking for a BP2012 appropriation, and

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WHEREAS, now the SOA DOTPF has offered the BP2012 dust control measures identified within this TORA that will help reduce airborne dust on major roadways within the Municipality during peak periods; now therefore,

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THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. That One Hundred Ninety-three Thousand Four Hundred Sixty-one Dollars (\$193,461) is hereby appropriated as a grant from the SOA DOTPF to State Categorical Grants Fund (231) for AMATS arterial dust control.

SECTION 2. That the TORA agreement is hereby authorized between the SOA DOTPF and the MOA for the purpose of dust control on major arterial roadways within the Municipality.

SECTION 3. This resolution shall take effect immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this day of Chair of the Assembly

40 ATTEST: 41

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46 Departmental Appropriation: 47

Public Works Department - \$193,461



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM <u>196-2012</u>

Meeting Date: March 27, 2012

FROM: MAYOR

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE

APPROPRIATING THE SUM OF ONE HUNDRED NINETY-THREE THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS (\$193,461) FROM THE STATE OF ALASKA (SOA), DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES (DOTPF) TO THE PUBLIC WORKS DEPARTMENT, MAINTENANCE & OPERATIONS DIVISION STATE CATEGORICAL GRANTS FUND (231) AND TO AUTHORIZE THE TRANSFER OF RESPONSIBILITY AGREEMENT (TORA) WITH THE DOTPF FOR AMATS ARTERIAL ROADWAY

DUST CONTROL.

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The resolution appropriates the sum of \$193,461 from the SOA DOTPF under a TORA (Project No. 52748) to the Municipality of Anchorage (MOA) State Categorical Grants Fund 231 and authorizes the TORA for the purpose of AMATS Arterial Roadway Dust Control within the MOA. The 2010-2013 Transportation Improvement Program, approved November 19, 2009, included funding for dust control along major arterial roadways and may be extended to add up to two additional years of funding. The subject TORA amendment extends the performance period for one additional year through December 31, 2012 and provides additional funding in the amount of \$193,461.

The purpose of this TORA is to provide dust control and reduce airborne PM-10 emissions during peak periods along major Anchorage roadways. MOA Street Maintenance will apply magnesium chloride along major roadways regardless of ownership to prevent dust from becoming airborne from high speed traffic. 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 budgetary detail is as follows:

REV	EMI	IE
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Account Number	Account Name	Amount
231-724611G-9398-BP2011	State Grant Rev-Pass Thru	<u>\$193,461</u> \$193,461

1	EXPENDITURES:		
2	Account Number	Account Name	<u>Amount</u>
3	231-724611G-2301-BP2011	Repair & Maint Supplies	\$110,727
4	231-724611G-3702-BP2011	Fleet Equip Rental	12,000
5	231-724611G-6741-BP2011	Maint & Ops Admin IGC's	20,980
6	231-724611G-6743-BP2011	Street Maint Ops	45,500
7	231-724611G-6923-BP2011	CS IGC's to Operating Grants	4,254
	231-7240110-0923-01-2011	go to o obstanting exemise	\$193,461
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9	THE ADMINISTRATION DEC	OMMENDS APPROVAL OF TH	E RESOLUTION
10	THE ADMINISTRATION REC	OF ONE HUNDRED MINETY THE	DEE THOUGHND
11	APPROPRIATING THE SUM	OF ONE HUNDRED NINETY-THI	THE STATE OF
12	FOUR HUNDRED SIXTY-ONE	DOLLARS (\$193,461) FROM	INE STATE OF
13	ALASKA (SOA), DEPARTN	MENT OF TRANSPORTATION	AND PUBLIC
14	FACILITIES (DOTPF) TO THE	PUBLIC WORKS DEPARTMENT	, MAINTENANCE
15	& OPERATIONS DIVISION ST	TATE CATEGORICAL GRANTS	FUND (231) AND
16	TO AUTHORIZE THE TRANS	FER OF RESPONSIBILITY AGR	EEMENT (TORA)
17	WITH THE DOTPF FOR AMAT	S ARTERIAL ROADWAY DUST (CONTROL.
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19	Prepared by:	Maurice Robinson, Manager
20		Administration Division
21	Approved by:	Ron Thompson, P.E., Director,
22	, , , , , , , , , , , , , , , , , , , ,	Public Works Department
23	Fund certification:	Lucinda Mahoney, CFO
24		231.724611G.9398.BP2011 \$193,461
		(SOA DOTPF TORA Grant)
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26	Concur:	George J. Vakalis, Municipal Manager
27	Respectfully submitted:	Daniel A. Sullivan, Mayor