

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

Prepared by: Department of Health and  
Human Services

For Reading: June 22, 2010

CLERK'S OFFICE  
APPROVED

Date: 7-13-10 ANCHORAGE, ALASKA  
AR NO. 2010-197

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A  
2 SUPPLEMENTAL GRANT AWARD OF TWO HUNDRED NINETY THOUSAND  
3 ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) FROM THE STATE OF  
4 ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO  
5 THE STATE DIRECT/FEDERAL PASS THRU GRANTS FUND (231) TO FUND THE  
6 AIR QUALITY PUBLIC AND BUSINESS AWARENESS EDUCATION CAMPAIGN  
7 IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

8  
9 THE ANCHORAGE ASSEMBLY RESOLVES:

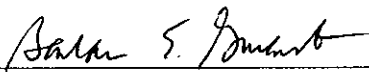
10  
11 **Section 1.** That the sum of Two Hundred Ninety Thousand One Hundred Ninety-two  
12 Dollars (\$290,192) is appropriated from the State of Alaska, Department of Transportation  
13 and Public Facilities to the State Direct/Federal Pass Thru Grants Fund (231), for the Air  
14 Quality Public and Business Awareness Education Campaign in the Department of Health  
15 and Human Services.

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

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20  
21 PASSED AND APPROVED by the Anchorage Assembly this 13<sup>th</sup> day of  
22 July, 2010.

23  
24  
25   
26 Chair

27 ATTEST:

28  
29   
30  
31 Municipal Clerk

32  
33 Departmental Appropriation:  
34 Department of Health and Human Services \$290,192



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 390-2010

Meeting Date: June 22, 2010

1 **From:** MAYOR

2  
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE  
4 APPROPRIATING A SUPPLEMENTAL GRANT AWARD OF TWO  
5 HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO  
6 DOLLARS (\$290,192) FROM THE STATE OF ALASKA, DEPARTMENT  
7 OF TRANSPORTATION AND PUBLIC FACILITIES TO THE STATE  
8 DIRECT/FEDERAL PASS THRU GRANTS FUND (231), TO FUND THE  
9 AIR QUALITY PUBLIC AND BUSINESS AWARENESS EDUCATION  
10 CAMPAIGN IN THE DEPARTMENT OF HEALTH AND HUMAN  
11 SERVICES.  
12  
13

14 The Air Quality Public and Business Awareness Education Campaign began in April 2008.  
15 This appropriation will provide the additional funding for the Campaign for the second of  
16 three years, extending the end date to June 30, 2011 and bringing the total grant award to  
17 Eight Hundred Eighteen Thousand One Hundred Sixty-six Dollars (\$818,166).  
18

19 The Campaign educates and reminds motorists to purchase and use engine block heaters,  
20 which can reduce cold start emissions by two-thirds. Bike commuting is also promoted by  
21 such means as Anchorage Bike to Work Day. These supplemental funds include purchase  
22 and distribution of mechanical timers for use with block heaters.  
23

24 The following budget is submitted:

25  
26 DIRECT/FEDERAL PASS THRU GRANTS FUND (231)

27  
28 **REVENUES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
29 231-25448G-9398-BP2008	30 State Direct/Federal Pass Thru	\$290,192

31  
32 **EXPENDITURES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
33 231-25448G-1101-BP2008	34 Salaries and Wages	\$ 27,825
35 231-25448G-1401-BP2008	35 Benefits	18,315
36 231-25448G-2201-BP2008	36 Operating Supplies	6,000
37 231-25448G-3101-BP2008	37 Professional Services	198,801

**EXPENDITURES (continued):**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-25448G-6022-BP2008	Clerk	19
231-25448G-6061-BP2008	OEO	51
231-25448G-6091-BP2008	Office of Mgmt & Budget	306
231-25448G-6095-BP2008	Purchasing	1,941
231-25448G-6103-BP2008	Financial Reporting	6,998
231-25448G-6104-BP2008	Payroll	149
231-25448G-6105-BP2008	Financial Processing	839
231-25448G-6109-BP2008	Cash Management	50
231-25448G-6110-BP2008	PeopleSoft Support	2,253
231-25448G-6145-BP2008	General Liability	470
231-25448G-6147-BP2008	Workers' Compensation	930
231-25448G-6181-BP2008	Employee Services	313
231-25448G-6198-BP2008	Personnel Admin	453
231-25448G-6222-BP2008	Fiscal Support	12,239
231-25448G-6290-BP2008	Environmental Services Admin	<u>12,240</u>
	<b>TOTAL</b>	<b>\$290,192</b>

THE ADMINISTRATION RECOMMENDS THE APPROVAL OF APPROPRIATING TWO HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) FROM STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO THE STATE DIRECT/FEDERAL PASS THRU GRANT FUND (231), TO FUND THE AIR QUALITY PUBLIC AND BUSINESS AWARENESS EDUCATION CAMPAIGN IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Prepared by: Diane Ingle, Director, Department of Health and Human Services  
Fund Certification: Lucinda Mahoney, CFO  
231-25448G-9398-BP2008-\$290,192  
(SOA FY 2010 Air Quality Public Awareness Grant)  
Concur: George J. Vakalis, Municipal Manager  
Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009095**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A SUPPLEMENTAL GRANT AWARD OF TWO HUNDRED NINETY THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$290,192) FROM THE STATE OF

**Title:** ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO THE STATE DIRECT/FEDERAL PASS THRU GRANTS FUND (231) TO FUND THE AIR QUALITY PUBLIC AND BUSINESS AWARENESS EDUCATION CAMPAIGN IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

**Author:** pruittns**Initiating Dept:** HHS**Prepared Date:** 5/28/10 8:29 AM**Director Name:** Diane Ingle**Assembly Meeting Date:** 6/22/10**Public Hearing Date:** 7/13/10

<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	6/17/10 1:06 PM	Exit	Nina Pruitt	Public	009095
MuniManager_SubWorkflow	6/17/10 1:06 PM	Approve	Nina Pruitt	Public	009095
Finance_SubWorkflow	6/16/10 10:28 PM	Approve	Lucinda Mahoney	Public	009095
Finance_SubWorkflow	6/8/10 10:16 AM	Checkin	Nina Pruitt	Public	009095
OMB_SubWorkflow	6/4/10 8:04 AM	Approve	Cheryl Frasca	Public	009095
HHS_SubWorkflow	5/28/10 3:09 PM	Approve	Jennifer R Allen	Public	009095
FundsAppropWorkflow	5/28/10 9:32 AM	Checkin	Angela Taplin	Public	009095

*Attestation*

CONSENT AGENDA - INTRODUCTION