

CLERK'S OFFICE

APPROVED

Date: 5-20-13

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance & Operations Department  
For Reading: May 20, 2003

ANCHORAGE, ALASKA  
AR 2003- 148

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) FROM AREAWIDE SERVICE AREA FUND BALANCE (FUND 101) TO THE AREAWIDE SERVICE AREA (FUND 101) 2003 GENERAL OPERATING BUDGET TO PROVIDE IMMEDIATE FUNDING FOR EMERGENCY REPAIRS TO VARIOUS MUNICIPAL FACILITIES DAMAGED BY THE WINDSTORM OF MARCH 12, 2003.

WHEREAS, the windstorm of March 12, 2003 caused damage to various Municipal facilities with current repair estimates in the amount of Three Hundred Eight Thousand Ten Dollars (\$308,010); and

WHEREAS, the Administration has identified emergency repairs needed to preserve and protect various Municipal facilities from further damage resulting from the March 12, 2003 windstorm; and

WHEREAS, the approved Areawide Service Area (Fund 101) 2003 General Operating Budget does not contain adequate funding to absorb the additional facility repair costs associated with the March 12, 2003 windstorm: now therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:

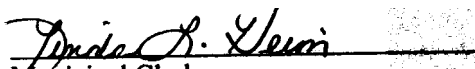
**Section 1.** That the total amount of One Hundred Thousand Dollars (\$100,000) is hereby appropriated from Areawide Service Area Fund Balance (Fund 101) to the Areawide Service Area (Fund 101) 2003 General Operating Budget to provide immediate funding for emergency repairs to various Municipal facilities damaged in the windstorm of March 12, 2003.

**Section 2.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 20<sup>th</sup> day of May, 2003.

  
Assembly Chair

ATTEST:

  
Municipal Clerk

Maintenance and Operations Appropriation: \$100,000



MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM

AM 450 -2003

Meeting Date: May 20, 2003

FROM: Mayor

SUBJECT: A Resolution of the Municipality of Anchorage Appropriating One Hundred Thousand Dollars (\$100,000) from Areawide Service Area Fund Balance (Fund 101) to the Areawide Service Area (Fund 101) 2003 General Operating Budget to Provide Immediate Funding for Emergency Repairs to Various Municipal Facilities Damaged by the Windstorm of March 12, 2003.

The windstorm of March 12, 2003, caused damage to several Municipal facilities. Prompt action to repair torn roofs, broken pipes and loose siding is ongoing to prevent further damage to Municipal facilities and ensure they are safe for public use. Current damage estimates already exceed the amount approved in the Areawide Service Area (Fund 101) 2003 General Operating Budget for routine contracted facility repairs.

An insurance claim is pending but actual damage costs will not be known until contracts can be awarded for all of the various facility repairs. This \$100,000 appropriation is equal to the \$100,000 insurance deductible amount. The \$100,000 will provide immediate funding to the Areawide Service Area (Fund 101) 2003 General Operating Budget for contractual repairs to the damaged facilities and prevent disruption of continuing routine repair and maintenance of municipal facilities. A list of current facility damage estimates appears below.

Loussac Library, Roof & Window Damage & Debris Cleanup	\$200,000
Performing Arts Center, Roof Shingles Damaged	4,860
Anchorage Museum, Roof Damage & Broken Pipes	8,480
Fairview Recreation Center, Roof & Door Damage	49,720
Spenard Recreation Center, TV Dish Damage	1,180
APD Headquarters, Siding Damage	820
Brother Francis Shelter, Roof Damage & Broken Pipes	2,560
John Thomas Building, Water Damage	4,720
Pioneer School, Roof Damage & Broken Pipes	16,690
IT/APD Training Facility, Damaged Door	520
Russian Jack Greenhouse, Broken Pipes	420
Kincaid Micro Site, Fallen Tree Damage	1,200
Public Health Building, Door Damage	300
Lyn Ary Park, Storage Building Roof Damage	250
Brotherhood/Sisterhood Facility, Roof Damage	1,000
Anchorage Football Stadium, Press Box Roof Damage	400
Kincaid Well House, Roof Damage	520
Transit Maintenance Facility, Door Damage	2,000
Rabbit Creek Micro Site, Antennae Damage	700
Cemetery Administration Building, Roof	3,000
San Francisco House, Roof Damage	2,250
Government Hill Square Dance, Roof Damage	470
Lloyd Steel Park Facility, Roof Damage	4,410
Sitka Park Facility, Roof Damage	550
Pena Park Facility, Cedar Shake Roof Damage	990
	<u>\$308,010</u>

Facility Maintenance currently expects to release prior-year facility snow and ice removal contract encumbrances in the amount of \$204,761.64, pending a continued lack of snow. The remaining balances of the various facility

AR 2003-\_\_\_\_\_

snow and ice removal contracts will lapse to the Areawide Service Area (Fund 101) fund balance upon closure at the end of this winter season and will help to provide a source of funds for these emergency facility repairs. The proposed resolution appropriates \$100,000 of Areawide Service Area Fund Balance (Fund 101) to the Areawide Service Area (Fund 101) 2003 General Operating Budget as follows.

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
101-0740	Fund Balance	\$100,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
101-1634-3601	Repair & Maintenance - Contracted	\$100,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) FROM THE AREAWIDE SERVICE AREA FUND BALANCE (FUND 101) TO THE AREAWIDE SERVICE AREA (FUND 101) 2003 GENERAL OPERATING BUDGET TO PROVIDE IMMEDIATE FUNDING FOR EMERGENCY REPAIRS TO VARIOUS MUNICIPAL FACILITIES DAMAGED IN THE WINDSTORM OF MARCH 12, 2003.

Prepared by: Maurice F. Robinson, Admin. Supt., Resource Management Div. (343-8191)  
Recommended by: Vince Mee, Director, Maintenance and Operations Department  
Concurrence: Michael J. Scott, Exec. Director, Office of Planning, Development & Public Works  
Fund Certification: Kate H. Giard, Chief Fiscal Officer, Finance  
101-0740 \$100,000 Areawide Service Area Fund Balance  
Concurrence: Harry J. Kieling, Jr., Municipal Manager  
Respectfully submitted: George P. Wuerch, Mayor

# Content Information

Content ID : 000749

Title: Resolution Appropriating \$100,000 From Areawide Service Area Fund Balance For  
Emergency Repairs Caused By Windstorm of March 12, 2003

Author: pineaug

Initiating  
Dept: StreetMaint

Date  
Prepared: 4/8/03 8:07 AM

Director  
Name: Vince Mee

Ar 2003-148  
2003 APR 13 PM 3:45

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	4/8/03 8:15 AM	Checkin	pineaug	Public	000749
StreetMaint_SubWorkflow	4/8/03 4:55 PM	Approve	meevd	Public	000749
PDPW_SubWorkflow	4/11/03 11:40 AM	Approve	scottmj	Public	000749
FundsAppropWorkflow	4/16/03 7:58 AM	Reject	leblancdc	Public	000749
FundsAppropWorkflow	4/16/03 9:51 AM	Checkin	pineaug	Public	000749
StreetMaint_SubWorkflow	4/16/03 5:45 PM	Approve	scottmj	Public	000749
PDPW_SubWorkflow	4/16/03 5:47 PM	Approve	scottmj	Public	000749
OMB_SubWorkflow	4/22/03 12:12 PM	Approve	leblancdc	Public	000749
FundsAppropWorkflow	4/30/03 9:22 AM	Reject	giardkh	Public	000749
FundsAppropWorkflow	5/5/03 10:26 AM	Checkin	pineaug	Public	000749
StreetMaint_SubWorkflow	5/5/03 10:27 AM	Approve	czajkowskij	Public	000749
PDPW_SubWorkflow	5/5/03 2:21 PM	Approve	scottmj	Public	000749
OMB_SubWorkflow	5/6/03 9:39 AM	Approve	leblancdc	Public	000749
Finance_SubWorkflow	5/9/03 4:34 PM	Approve	priceta	Public	000749
MuniManager_SubWorkflow	5/13/03 1:47 PM	Approve	kielinghj	Public	000749
MuniMgrCoord_SubWorkflow	5/13/03 2:45 PM	Approve	bealejl	Public	000749

RESOLUTIONS FOR ACTION - OTHER