

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Project Management &  
Engineering Department  
For reading: July 6, 2004

CLERK'S OFFICE

**APPROVED**

Date: 7-20-04

ANCHORAGE, ALASKA

AR No. 2004- 174

1 A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING  
2 THREE HUNDRED THOUSAND DOLLARS (\$300,000) FROM THE ANCHORAGE  
3 SCHOOL DISTRICT TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA  
4 FUND (441) FOR THE IMPROVEMENT OF LAUREL STREET, BETWEEN DOWLING  
5 ROAD AND 64<sup>TH</sup> AVENUE.

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7  
8 WHEREAS, the Anchorage School district agrees to match funds for  
9 Laurel Street Upgrade between Dowling Road and 64<sup>th</sup> Avenue; and

10  
11 WHEREAS, the approval is conditioned upon the award of a construction  
12 contract; now therefore,

13  
14 THE ANCHORAGE ASSEMBLY RESOLVES:

15  
16 **Section 1.** That three hundred thousand dollars (\$300,000) from the Anchorage  
17 School District be appropriated to the Anchorage Roads and Drainage Service Area  
18 Fund (441) to be used for the improvement of Laurel Street, between Dowling road and  
19 64<sup>th</sup> Avenue.

20  
21 **Section 2.** That this resolution shall take effect immediately upon passage and  
22 approval by the Anchorage Municipal Assembly.

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24 PASSED AND APPROVED by the Anchorage Municipal Assembly this 20<sup>th</sup> day of  
25 July, 2004.

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Chair

ATTEST:

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Municipal Clerk

Department of Appropriation:  
Project Management & Engineering Department \$300,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 534-2004

Meeting Date: July 6, 2004

1 **FROM:** Mayor

2  
3 **SUBJECT:** Assembly Resolution Appropriating Funds from the Anchorage School  
4 District for the Improvement of Laurel Street, between Dowling Road and  
5 64<sup>th</sup> Avenue, Project No. 03-16 (\$300,000)  
6

7 The accompanying resolution appropriates \$300,000 from the Anchorage School District  
8 (ASD) Fund to the Anchorage Roads and Service Area Fund (441).  
9

10 The resolution is necessary to allow Project Management & Engineering (PM&E) to use ASD  
11 funds for construction of a primary access road to Northern Lights ABC School, in accordance  
12 with a funding partnership agreement. The remaining \$1,427,000 funding has been provided  
13 with local road bonds.  
14

15 The receipt of ASD funds will occur after award of a construction contract for the Laurel Street  
16 project.  
17

18 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2004-174  
19 APPROPRIATING \$300,000 FOR THE IMPROVEMENT OF LAUREL STREET, BETWEEN  
20 DOWLING ROAD AND 64<sup>TH</sup> AVENUE.  
21

22 Prepared by: Howard C. Holtan, Director, Project Management & Engineering Department

23 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

24 441.7251.9499.2004.725110 \$ 300,000

25 (School District Reimbursed Cost)

26 Concur: Denis C. LeBlanc, Municipal Manager

27 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 001931**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING \$300,000 FROM THE ANCHORAGE SCHOOL DISTRICT TO THE ANCHORAGE

**Title:** ROADS AND DRAINAGE SERVICE AREA FUND (441) FOR THE IMPROVEMENT OF LAUREL STREET, BETWEEN DOWLING ROAD AND 64th AVENUE.**Author:** rerkosp**Initiating Dept:** PME

A RESOLUTION APPROPRIATING \$300,000 FROM THE ANCHORAGE SCHOOL DISTRICT TO THE ANCHORAGE

**Description:** ROADS AND DRAINAGE SERVICE AREA FUND (441) FOR THE IMPROVEMENT OF LAUREL STREET, BETWEEN DOWLING ROAD AND 64th AVENUE.**Keywords:** 03-16, Laurel Street, ASD**Date Prepared:** 6/21/04 8:18 AM**Director Name:** Howard C. Holtan**Assembly Meeting**  
**Date MM/DD/YY:** 07/06/04**Public Hearing Date**  
**MM/DD/YY:** 07/20/04

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CLERK OF COURT

2004 JUN 25 PM 1:40

M.O.A.

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	6/21/04 8:37 AM	Checkin	rerkosp	Public	001931
PME_SubWorkflow	6/21/04 8:38 AM	Approve	holtanhc	Public	001931
OMB_SubWorkflow	6/21/04 1:07 PM	Approve	pearcydl	Public	001931
Finance_SubWorkflow	6/22/04 9:14 PM	Approve	sinzje	Public	001931
MuniManager_SubWorkflow	6/25/04 10:25 AM	Approve	leblancdc	Public	001931
MuniMgrCoord_SubWorkflow	6/25/04 11:41 AM	Approve	katkusja	Public	001931

CONSENT AGENDA - INTRODUCTION