

CLERK'S OFFICE
APPROVED
Date: 8-17-04

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Project Management &
Engineering Department
For reading: August 3, 2004

ANCHORAGE, ALASKA
AR No. 2004- 194

1 A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING ONE
2 HUNDRED FIFTY-THREE THOUSAND EIGHTY-ONE AND 04/100 DOLLARS (\$153,081.04)
3 OF UNAPPROPRIATED REVENUES FROM THE SALE OF MUNICIPALITY OF ANCHORAGE
4 STANDARD SPECIFICATIONS (M.A.S.S.) AND CONTRACTOR SPECIFICATIONS.
5

6
7 WHEREAS, the Project Management & Engineering Department has
8 received revenue from the sale of M.A.S.S. and contractor specifications in the amount
9 of one hundred fifty-three thousand eighty-one and 04/100 dollars (\$153,081.04); and
10

11 WHEREAS, the funds will be used to print future editions of M.A.S.S. and
12 contractor specification documents for sale to the public; now therefore,
13

14 THE ANCHORAGE ASSEMBLY RESOLVES:
15

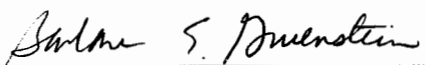
16 **Section 1.** That one hundred fifty-three thousand eighty-one and 04/100 dollars
17 (\$153,081.04) in revenue be appropriated for the cost of printing future editions of
18 M.A.S.S. and contract specifications for sale to the public.
19

20
21 **Section 2.** That this resolution shall take effect immediately upon passage and
22 approval by the Anchorage Municipal Assembly.
23

24 PASSED AND APPROVED by the Anchorage Municipal Assembly this 17th day of
25 August, 2004.
26

27
28 
29 Chair
30

31 ATTEST:
32

33 
34
35 Municipal Clerk
36

37 Department of Appropriation:
38 Project Management & Engineering Department \$153,081.04



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 602 -2004

Meeting Date: August 3, 2004

1 **FROM:** Mayor

2
3 **SUBJECT:** Assembly Resolution Appropriating Revenue from the Sale of Municipality
4 of Anchorage Standard Specifications (M.A.S.S.) and Contractor
5 Specifications (\$153,081.04).
6

7 The accompanying resolution appropriates \$153,081.04 from the revenue earned from sales
8 of M.A.S.S. and contractor specifications, to be applied to the costs of printing future editions
9 of the documents.
10

11 The accounting detail is as follows:
12

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
13 441-7655-9795	Sale of Contractor Specs	\$151,535.03
14 441-7655-9499	Reimbursed Costs	1280.76
15 441-7655-9494	Copier Fees	2.75
16 441-7655-9797	Sale of Title 9 Traffic Code	262.50
17		
18		
19 <u>Expenditures</u>	<u>Account Name</u>	<u>Amount</u>
20 441-7655-3803	Printing and Binding	\$143,581.04
21 441-7655-3841	Administrative Overhead	9,500.00
22		

23 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2004-194 APPROPRIATING
24 \$153,081.04 FROM THE SALE OF M.A.S.S. AND CONTRACTOR SPECIFICATIONS FOR
25 THE COST OF PRINTING FUTURE EDITIONS OF THE DOCUMENTS.
26

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

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

29 441-7655-9795-1998-765500 \$151,535.03

30 441-7655-9499-1998-765500 1280.76

31 441-7655-9494-1998-765500 2.75

32 441-7655-9797-1998-765500 262.50

33 Concur: Denis C. LeBlanc, Municipal Manager

34 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001940**Type:** AR_FundsApprop - Funds Approp Resolution

Title: A RESOLUTION APPROPRIATING ONE HUNDRED FIFTY-THREE THOUSAND EIGHTY-ONE AND 04/100 DOLLARS (\$153,081.04) OF REVENUES FROM THE SALE OF MOA STANDARD SPECIFICATIONS (M.A.S.S.)

Author: schuringmj**Initiating Dept:** PME**Keywords:** M.A.S.S., \$153,081.04**Date Prepared:** 6/24/04 1:33 PM**Assembly****Meeting Date** 08/03/04**MM/DD/YY:****Public Hearing** 08/17/04**Date MM/DD/YY:****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	6/24/04 1:43 PM	Checkin	schuringmj	Public	001940
PME_SubWorkflow	6/24/04 1:51 PM	Approve	holtanhc	Public	001940
OMB_SubWorkflow	6/25/04 8:12 AM	Approve	pearcydl	Public	001940
FundsAppropWorkflow	6/30/04 12:59 PM	Reject	sinzje	Public	001940
FundsAppropWorkflow	7/13/04 9:07 AM	Checkin	schuringmj	Public	001940
PME_SubWorkflow	7/13/04 11:20 AM	Approve	holtanhc	Public	001940
OMB_SubWorkflow	7/14/04 10:32 AM	Approve	pearcydl	Public	001940
FundsAppropWorkflow	7/14/04 6:49 PM	Reject	sinzje	Public	001940
FundsAppropWorkflow	7/15/04 7:52 AM	Checkin	schuringmj	Public	001940
PME_SubWorkflow	7/15/04 8:45 AM	Approve	holtanhc	Public	001940
OMB_SubWorkflow	7/15/04 10:11 AM	Approve	pearcydl	Public	001940
Finance_SubWorkflow	7/16/04 11:53 AM	Approve	sinzje	Public	001940
MuniManager_SubWorkflow	7/23/04 7:07 AM	Approve	leblancdc	Public	001940
MuniMgrCoord_SubWorkflow	7/23/04 8:09 AM	Approve	katkusja	Public	001940