

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Maintenance and Operations
For Reading: July 26, 2005

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

No. AR 2005-180

Date: 7-26-05

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) OF UNAPPROPRIATED PRIOR YEAR EXPENSE RECOVERY REVENUES (9672) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT FOR BATHROOM RENOVATION REPAIRS AT THE ANCHORAGE SENIOR CENTER.

WHEREAS, the Maintenance and Operations Department is responsible for maintenance, preservation and safe operation of Municipal facilities; and

WHEREAS, Forty Thousand Dollars (\$ 40,000) of unappropriated Prior Year Expense Recovery revenue has been received by the Maintenance and Operations Department, Areawide Capital Improvement Fund 401 and is available for appropriation for facility repairs; now therefore.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Forty Thousand Dollars (\$40,000) of unappropriated Prior Year Expense Recovery revenues are hereby appropriated as to the Areawide Capital Improvement Fund 401, Maintenance and Operations Department for bathroom renovation repairs at the Anchorage Senior Center.

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 26th day of July, 2005.

ATTEST:

Bonnie S. Dunsen
Municipal Clerk

[Signature]
Chair

Departmental Appropriation:
Maintenance and Operations Department: \$ 40,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 499 -2005

Meeting Date: July 26, 2005

FROM: Mayor

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) OF UNAPPROPRIATED PRIOR YEAR EXPENSE RECOVERY REVENUES (9672) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT FOR BATHROOM RENOVATION REPAIRS AT THE ANCHORAGE SENIOR CENTER.

The attached Resolution appropriates \$40,000 of unappropriated Prior Year Expense Recovery Revenues for bathroom renovation repairs at the Anchorage Senior Center. The bathroom tiles are aged and in need of replacement to prevent future water damage. Other minor repairs are also necessary.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
401-1672-9672	Prior Year Expense Recovery	\$ 40,000

EXPENDITURES	NAME	AMOUNT
401-1672-5602	Bldg Improvement < \$50,000	\$ 40,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) OF UNAPPROPRIATED PRIOR YEAR EXPENSE RECOVERY REVENUES (9672) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT FOR BATHROOM RENOVATION REPAIRS AT THE ANCHORAGE SENIOR CENTER.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer
401-1672-9672-16720551 (Budget Year 2005) \$ 40,000
(Unappropriated Prior Year Expense Recovery Revenue)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003011**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$40,000 of Unappropriated Prior Year

Title: Recovery Revenues (9672) to Capital Improvement Fund 401 for Bathroom Renovations at Anchorage Senior Center**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 6/28/05 1:17 PM**Director Name:** Alan J. Czajkowski**Assembly Meeting**
Date MM/DD/YY: 7/26/05M.O.A
2005 JUL 18 PM 12:03
CLERKS OFFICE**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	6/28/05 1:22 PM	Checkin	pineaug	Public	003011
StreetMaint_SubWorkflow	6/28/05 3:28 PM	Approve	czajkowskij	Public	003011
FundsAppropWorkflow	6/29/05 5:47 PM	Reject	mitsonjl	Public	003011
FundsAppropWorkflow	6/30/05 8:05 AM	Checkin	pineaug	Public	003011
StreetMaint_SubWorkflow	6/30/05 8:13 AM	Approve	robinsonmf	Public	003011
OMB_SubWorkflow	7/6/05 10:32 AM	Approve	mitsonjl	Public	003011
FundsAppropWorkflow	7/7/05 1:54 PM	Reject	sinzje	Public	003011
FundsAppropWorkflow	7/7/05 2:24 PM	Checkin	pineaug	Public	003011
StreetMaint_SubWorkflow	7/7/05 2:25 PM	Approve	czajkowskij	Public	003011
OMB_SubWorkflow	7/8/05 4:44 PM	Approve	mitsonjl	Public	003011
Finance_SubWorkflow	7/14/05 5:33 PM	Approve	sinzje	Public	003011
MuniManager_SubWorkflow	7/15/05 10:17 AM	Approve	leblancdc	Public	003011
MuniMgrCoord_SubWorkflow	7/15/05 11:57 AM	Approve	abbottmk	Public	003011