

CLERK'S OFFICE

APPROVED

Date: 9-27-05

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

Prepared by: Project Management &
Engineering Department

For reading: September 13, 2005

ANCHORAGE, ALASKA

No. AR 2005- 237

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS (\$185,000) OF REVENUE FROM THE STATE OF ALASKA DEPARTMENT OF FISH AND GAME SOUTHEAST SUSTAINABLE SALMON FUND AND THREE THOUSAND SEVEN HUNDRED DOLLARS (\$3,700) AS A CONTRIBUTION FROM THE 2001 STATE CATEGORICAL GRANT FUND 231 TO THE AREAWIDE GENERAL CIP FUND 401 TO THE PROJECT MANAGEMENT & ENGINEERING DEPARTMENT FOR SPORT FISHING ACCESS DESIGN AND CONSTRUCTION AT SHIP CREEK.

WHEREAS, the Ship Creek culvert improvement project caused changes to fish passage at Ship Creek, and the Alaska Department of Fish & Game desires to identify new fish passage patterns and ensure sport fishing access; and

WHEREAS, the Alaska Department of Fish & Game has established a cooperative agreement with the Municipality of Anchorage to enhance Ship Creek sport fishing access and has contributed \$185,000 for the project, and the Administration recommends appropriating the contribution to the Areawide General CIP Fund 401; and

WHEREAS, the Administration recommends the sum of \$3,700 from the 2001 State Categorical Grant Fund 231 be contributed to the Areawide General CIP Fund 401; now therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum of ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS (\$185,000) of revenue be appropriated from the Southeast Sustainable Salmon Fund for the enhancement of Ship Creek sport fishing access, and a contribution of THREE THOUSAND SEVEN HUNDRED DOLLARS (\$3,700) from the 2001 State Categorical Grant Fund 231, be contributed to the Project Management & Engineering Department within the Areawide General CIP Fund 401.

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 27th day of September, 2005.

Anna J Fairclough
Chair

ATTEST:

Linda L. Loomis
Municipal Clerk
Deputy
Department of Appropriation:
Project Management & Engineering Department \$188,700



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 651 -2005

Meeting Date: September 13, 2005

FROM: Mayor

SUBJECT: Resolution Appropriating \$185,000 in Southeast Sustainable Salmon Funds, Award #Na04NMF4380162, CFDA #11.438, and a \$3,700 Contribution from the 2001 State Categorical Grant Fund 231, to the Project Management & Engineering Department within the Areawide General CIP Fund 401 for Enhancement of Ship Creek Sport Fishing Access, Project No. 02-01.

The replacement of three culverts during the Ship Creek Crossing project resulted in changes to patterns of fish passage and to sport fishing access points. The Municipality and the Alaska Department of Fish & Game have developed a cooperative agreement that includes a coordinated access plan, design, permitting, and construction of improved sport fishing access at Ship Creek. This appropriation of \$188,700 includes a grant from the State of Alaska in the amount of \$185,000 and a contribution of \$3,700 from the 2001 State Categorical Grant Fund.

The accounting detail is as follows:

Revenue Account

401.7276.9825 State Grant Revenue - Direct	\$185,000
401.7276.9601 Contributions from Other Funds	<u>3,700</u>
	\$188,700

Expenditure Account

401.7276.6001 Work Authorizations from Others	\$11,500
401.7276.6924 Overhead	3,700
401.7276.3808 Professional Services	<u>173,500</u>
	\$188,700

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING GRANT REVENUE OF \$185,000 AND A CONTRIBUTION OF \$3,700 TO THE PROJECT MANAGEMENT & ENGINEERING DEPARTMENT WITHIN THE AREAWIDE GENERAL CIP FUND 401.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

401.7276.9825.M55M03.2005	\$185,000
State Grant Revenue – Direct	

231.7271G.3901.M05W03.2001	\$3,700
2001 State Grant	

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 003132

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING \$185,000 FROM THE STATE OF ALASKA
 DEPARTMENT OF FISH & GAME AND \$3,700 AS A CONTRIBUTION FROM
Title: THE 2001 STATE CATEGORICAL FUND 231 FOR SPORT FISHING ACCESS
 DESIGN AND CONSTRUCTION AT SHIP CREEK

Author: rerkosp

Initiating Dept: PME_Projects

Date Prepared: 8/1/05 9:09 AM

Director Name: Howard C. Holtan

Assembly

Meeting Date 9/13/05

MM/DD/YY:

Public Hearing 9/27/05

Date MM/DD/YY:

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	8/1/05 9:19 AM	Checkin	rerkosp	Public	003132
PME_SubWorkflow	8/1/05 9:24 AM	Approve	holtanhc	Public	003132
OMB_SubWorkflow	8/1/05 3:36 PM	Approve	mitsonjl	Public	003132
FundsAppropWorkflow	8/2/05 1:03 PM	Reject	sinzje	Public	003132
FundsAppropWorkflow	8/2/05 3:28 PM	Checkin	rerkosp	Public	003132
PME_SubWorkflow	8/3/05 11:18 AM	Approve	holtanhc	Public	003132
OMB_SubWorkflow	8/3/05 1:25 PM	Approve	mitsonjl	Public	003132
FundsAppropWorkflow	8/8/05 2:47 PM	Reject	sinzje	Public	003132
FundsAppropWorkflow	8/10/05 2:04 PM	Checkin	rerkosp	Public	003132
PME_SubWorkflow	8/10/05 2:07 PM	Approve	holtanhc	Public	003132
FundsAppropWorkflow	8/10/05 5:25 PM	Reject	mitsonjl	Public	003132
FundsAppropWorkflow	8/15/05 8:04 AM	Checkin	rerkosp	Public	003132
FundsAppropWorkflow	8/15/05 8:14 AM	Reject	holtanhc	Public	003132
FundsAppropWorkflow	8/15/05 8:19 AM	Checkin	rerkosp	Public	003132
PME_Projects_SubWorkflow	8/15/05 9:34 AM	Approve	hansenjw	Public	003132
FundsAppropWorkflow	8/15/05 1:42 PM	Reject	holtanhc	Public	003132
FundsAppropWorkflow	8/17/05 7:53 AM	Checkin	rerkosp	Public	003132
PME_Projects_SubWorkflow	8/17/05 8:48 AM	Approve	hansenjw	Public	003132
PME_Projects_SubWorkflow	8/17/05 10:19 AM	Approve	holtanhc	Public	003132
OMB_SubWorkflow	8/22/05 6:13 PM	Approve	mitsonjl	Public	003132
FundsAppropWorkflow	8/24/05 12:11 PM	Reject	sinzje	Public	003132
FundsAppropWorkflow	8/26/05 4:32 PM	Checkin	rerkosp	Public	003132
PME_Projects_SubWorkflow	8/29/05 8:25 AM	Approve	hansenjw	Public	003132
PME_Projects_SubWorkflow	8/29/05 8:42 AM	Approve	holtanhc	Public	003132
OMB_SubWorkflow	8/29/05 6:57 PM	Approve	mitsonjl	Public	003132
Finance_SubWorkflow	9/2/05 8:51 AM	Approve	sinzje	Public	003132
MuniManager_SubWorkflow	9/3/05 10:51 AM	Approve	leblancdc	Public	003132
MuniMgrCoord_SubWorkflow	9/4/05 8:48 PM	Approve	abbottmk	Public	003132

2005 SEP - 6 PM 3:32
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