

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Solid Waste Services
For Reading: April 18, 2006

CITY OF ANCHORAGE

APPROVED

Date: 5-2-06

ANCHORAGE, ALASKA
AR 2006- 97

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE TRANSFERRING TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE APPROVED 2006 SOLID WASTE SERVICES CAPITAL BUDGET, FUND 563, TO THE 2006 SOLID WASTE SERVICES DISPOSAL OPERATING BUDGET, FUND 562, FOR REPAIRS TO THE CENTRAL TRANSFER STATION TIPPING FLOOR.

WHEREAS, the Solid Waste Services Disposal Department owns the Central Transfer Station facility which is in need of floor repairs; and

WHEREAS, funding in the amount of \$200,000 has been approved in the 2006 SWS Disposal Capital Budget; and

WHEREAS, SWS wishes to transfer \$200,000 from the approved 2006 SWS Disposal Capital budget to the 2006 SWS Disposal Operating budget for tipping floor repairs.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Two Hundred Thousand Dollars (\$200,000) in the approved 2006 SWS Disposal Capital budget be transferred to the 2006 SWS Disposal Operating budget.

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 2nd day of May, 2006.

Samuel A. Sullivan

Chair

ATTEST:

Sharon S. Dore
Municipal Clerk



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 276 -2006

Meeting Date: April 18, 2006

FROM: Mayor

SUBJECT: A RESOLUTION TRANSFERRING TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE APPROVED 2006 SOLID WASTE SERVICES CAPITAL BUDGET, FUND 563, TO THE 2006 SOLID WASTE SERVICES DISPOSAL OPERATING BUDGET, FUND 562, FOR REPAIRS TO THE CENTRAL TRANSFER STATION TIPPING FLOOR.

The attached Resolution transfers \$200,000 from the approved 2006 Solid Waste Services (SWS) Capital Budget, Fund 563, to the 2006 SWS Disposal Operating Budget, Fund 562, for repairs to the Central Transfer Station Tipping Floor.

The Central Transfer Station Tipping Floor is in need of repairs. SWS originally planned to replace the entire tipping floor in 2006 and placed appropriate funding in the Disposal Operating Budget. Due to budget constraints, SWS has opted to replace those areas of the floor most in need of repair instead of a total floor replacement.

The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
563-8921-0743	SWS Disposal Capital Fund	\$ 200,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
562-8920-3808	SWS Disposal Operating Fund	\$ 200,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE TRANSFERRING TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE APPROVED 2006 SWS DISPOSAL CAPITAL BUDGET, FUND 563, TO THE 2006 SWS DISPOSAL OPERATING BUDGET, FUND 562, FOR REPAIRS TO THE CENTRAL TRANSFER STATION TIPPING FLOOR.

Prepared by: Robert L. Hall, Director, SWS
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer
563-8921-0743 \$200,000
(2006 Disposal Capital Budget)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003885**Type:** AR_FundsApprop - Funds Approp ResolutionA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
TRANSFERRING TWO HUNDRED THOUSAND DOLLARS (\$200,000)**Title:** FROM THE APPROVED 2006 SOLID WASTE SERVICES CAPITAL
BUDGET, FUND 563, TO THE 2006 SOLID WASTE SERVICES
DISPOSAL OPERATING BUDGET, FUND 562, FOR REPAIRS TO T**Author:** kilsonpa**Initiating Dept:** SWS**Description:** Transfer of funds from SWS Disposal Capital fund to SWS Disposal
Operating fund.**Date Prepared:** 4/11/06 10:29 AM**Director Name:** Robert L. Hall**Assembly****Meeting Date** 4/18/06**MM/DD/YY:****Public Hearing****Date** 5/2/06**MM/DD/YY:**2006 APR 17 AM 9:21
CLEMS 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	4/11/06 10:32 AM	Checkin	kilsonpa	Public	003885
SWS_SubWorkflow	4/11/06 11:25 AM	Approve	hallrl	Public	003885
OMB_SubWorkflow	4/12/06 7:56 AM	Approve	mitsonjl	Public	003885
Finance_SubWorkflow	4/14/06 1:56 PM	Approve	sinzje	Public	003885
MuniManager_SubWorkflow	4/14/06 4:38 PM	Approve	leblancdc	Public	003885
MuniMgrCoord_SubWorkflow	4/14/06 4:41 PM	Approve	curtiscr	Public	003885

Adendum -

CONSENT AGENDA - INTRODUCTION