

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations  
For Reading: October 24, 2006

CITY CLERK'S OFFICE

APPROVED

Date: 10-24-06

ANCHORAGE, ALASKA  
AR 2006-281

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTY THOUSAND DOLLARS (\$80,000) OF UNAPPROPRIATED RESTRICTED CONTRIBUTIONS REVENUES (9069) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT, FOR RESTROOM 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, Eighty Thousand Dollars (\$80,000) of unappropriated Restricted Contributions Revenues (9609) have been received by the Maintenance and Operations Department, Areawide Capital Improvement Fund 401 and are available for appropriation for facility repairs; now therefore.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Eighty Thousand Dollars (\$80,000) of unappropriated Restricted Contributions Revenues (9609) are hereby appropriated to the Areawide Capital Improvement Fund 401, Maintenance and Operations Department, for restroom 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 24<sup>th</sup> day of October, 2006.

ATTEST:

Dan Sullivan  
Chair

Robert S. Jourd'heuil  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$ 80,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 788-2006

Meeting Date: October 24, 2006

**FROM:** Mayor

**SUBJECT:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTY THOUSAND DOLLARS (\$80,000) OF UNAPPROPRIATED RESTRICTED CONTRIBUTIONS REVENUES (9609) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT, FOR RESTROOM RENOVATION REPAIRS AT THE ANCHORAGE SENIOR CENTER.

The attached Resolution appropriates \$80,000 of unappropriated Restricted Contributions Revenues (9609) for restroom renovation repairs at the Anchorage Senior Center. The restroom 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:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
401-1630-9609	Restricted Contribution	\$ 80,000

  

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
401-1630-5602	Bldg Improvement < \$50,000	\$ 80,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTY THOUSAND DOLLARS (\$80,000) OF UNAPPROPRIATED RESTRICTED CONTRIBUTIONS REVENUES (9609) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT, FOR RESTROOM 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  
401-1630-9609-16300601 (Budget Year 2006) \$ 80,000  
(Unappropriated Restricted Contributions Revenues)  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 004479**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** Resolution Appropriating \$80,000 from Unappropriated Restricted Contributions Revenues (9606) to Areawide CIP Fund 401, Maintenance & Operations Department, for Restroom Renovation Repairs at Anchorage Senior Center

**Author:** pineaug

**Initiating Dept:** StreetMaint

**Date Prepared:** 10/6/06 12:58 PM

**Director Name:** Alan J. Czajkowski

**Assembly Meeting Date** 10/24/06

**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	10/6/06 1:04 PM	Checkin	pineaug	Public	004479
StreetMaint_SubWorkflow	10/6/06 2:38 PM	Approve	czajkowskij	Public	004479
FundsAppropWorkflow	10/9/06 9:07 AM	Reject	mitsonjl	Public	004479
FundsAppropWorkflow	10/9/06 9:39 AM	Checkin	pineaug	Public	004479
StreetMaint_SubWorkflow	10/9/06 10:13 AM	Approve	czajkowskij	Public	004479
OMB_SubWorkflow	10/9/06 11:21 AM	Approve	mitsonjl	Public	004479
Finance_SubWorkflow	10/11/06 9:41 AM	Approve	mitsonjl	Public	004479
MuniManager_SubWorkflow	10/13/06 2:31 PM	Approve	leblancdc	Public	004479
MuniMgrCoord_SubWorkflow	10/13/06 2:35 PM	Approve	abbottmk	Public	004479