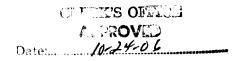
Submitted by: Chairman of the Assembly

at the request of the Mayor

Prepared by: Maintenance and Operations

For Reading: October 24, 2006



Maintenance and Operations Department: \$80,000

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 1/2 day of October, 2006.
PASSED AND APPROVED by the Anchorage Municipal Assembly this 24th day of October, 2006. ATTEST: Chair
 Silver S. Druent — Municipal Clerk
Departmental Appropriation:



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 RESTRICTED (\$80,000) UNAPPROPRIATED OF **DOLLARS** THOUSAND CONTRIBUTIONS REVENUES (9609) TO THE AREAWIDE CAPITAL IMPROVEMENT FUND 401, MAINTENANCE AND OPERATIONS DEPARTMENT, FOR RESTROOM

RENOVATION REPAIRS AT THE ANCHORAGE SENIOR CENTER.

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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.

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The accounting detail is as follows:

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AMOUNT **REVENUE** NAME **Restricted Contribution** \$ 80,000 401-1630-9609 AMOUNT **NAME EXPENDITURES** \$ 80,000 Bldg Improvement < \$50,000 401-1630-5602

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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.

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Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division Prepared by: Alan J. Czajkowski, Director, Maintenance and Operations Department Recommended by:

Fund certification:

Jeffrey E. Sinz, Chief Fiscal Officer

\$ 80,000 401-1630-9609-16300601 (Budget Year 2006) (Unappropriated Restricted Contributions Revenues)

34 Concur: 35

Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor 36

Content Information

Content ID: 004479

Type: AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$80,000 from Unappropriated Restricted

Title: Contributions Revenues (9606) to Areawide CIP Fund 401, Maintenance & Operations Department, for Restroom Renovation Repairs at Anchorage

Senior Center

Author: pineaug

Initiating StreetMaint Dept:

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

Director Alan J. Czajkowski Name:

Assembly

Meeting 10/24/06

MM/DD/YY:

Workflow History

WORKTION HISTORY							
Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID		
FundsAppropWorkflow	10/6/06 1:04 PM	Checkin	pineaug	Public	004479		
StreetMaint_SubWorkflow	10/6/06 2:38 PM	Approve	czajkowskiaj	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	czajkowskiaj	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		