Submitted by:

Chair of the Assembly at the

Request of the Mayor

Prepared by:

Planning Department

For reading:

August 14, 2007

CLERK'S OFFICE
APPROVED

Anchorage, Alaska AR 2007-187

Date: 8-14-67

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED THIRTY DOLLARS (\$230) AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT, TO THE STATE CATEGORICAL GRANT FUND (231), FOR THE REIMBURSEMENT OF TRAVEL COSTS ASSOCIATED WITH THE IMPLEMENTATION OF ANCHORAGE COASTAL MANAGEMENT PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> That the sum of TWO HUNDRED THIRTY DOLLARS (\$230), received from the State of Alaska, Department of Commerce, Community and Economic Development, is hereby appropriated to the State Categorical Grant Fund (231) as reimbursement for travel costs associated with the implementation of the Anchorage Coastal Management Program.

<u>Section 2.</u> That this Resolution shall become effective immediately upon passage and approval by the Anchorage Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 14th day of 1907.

Chair

ATTEST:

Municipal Clerk

Departmental Appropriation:

Planning - \$230



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

No. <u>AM ⁴⁸⁵ -2007</u>

Meeting Date: August 14, 2007

From: MAYOR

Subject:

APPROPRIATION OF TWO HUNDRED THIRTY DOLLARS (\$230) FROM THE STATE OF ALASKA, DEPARTMENT OF COMMERCE COMMUNITY AND ECONOMIC DEVEL ORMENT

COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT, TO THE STATE CATEGORICAL GRANT FUND (231) FOR REIMBURSEMENT OF TRAVEL COSTS ASSOCIATED WITH

THE ANCHORAGE COASTAL MANAGEMENT PROGRAM.

For the past 26 years, with the endorsement of the Municipal Assembly, the Planning Department has been implementing the Anchorage Coastal Management Program. During this period, the State of Alaska has provided funding to the Municipality for staff support for required Coastal District tasks. The State of Alaska already provided a grant for state fiscal year 2007 to the Municipality of Anchorage in the amount of \$38,500 for

work on the coastal management program.

This new appropriation for \$230 is for a grant that reimburses the Municipality for the airfare expense incurred when an Anchorage planner traveled to Juneau in April 2007 to attend the Alaska Coastal Management Program's Statewide Conference. The State of Alaska requires each coastal district to send a person to the statewide conference.

The Revenue and Expense detail follows:

REVENUES:

Account Number 231-15556G-9398-BP 2007

DescriptionState Grant Rev – Pass Thru

Amount \$230

EXPENDITURES:

 Account Number
 Description
 Amount

 231-15556G-3334-BP 2007
 Airfare
 \$230

1	THE ADMINISTR	ATION RECOMMENDS APPROVAL OF AN						
2	APPROPRIATION O	F TWO HUNDRED THIRTY DOLLARS (\$230) FROM THE						
3	STATE OF ALASKA	, DEPARTMENT OF COMMERCE, COMMUNITY AND						
4	ECONOMIC DEVEL	OPMENT, TO THE STATE CATEGORICAL GRANT						
5	FUND (231) AS REIM	IBURSEMENT OF TRAVEL COSTS ASSOCIATED WITH						
6	THE ANCHORAGE O	COASTAL MANAGEMENT PROGRAM.						
7								
8								
9								
10	Prepared by:	Linda Brooks, Planning Department						
11	Concur:	Tom Nelson, Planning Director						
12	Concur:	Mary Jane Michael, Executive Director						
13		Office of Economic & Community Development						
14								
15	Fund Certification:	tion: Jeffrey E. Sinz, Chief Fiscal Officer						
16		231-15556G-9398 BP 2007 \$230 (State-designated grant)						
17								
18	Concur:	Denis C. LeBlanc, Municipal Manager						
19	Respectfully submitted:	Mark Begich, Mayor						

Content Information

Content ID: 005292

Type: AR FundsApprop - Funds Approp Resolution

Appropriation of \$230 from the State of Alaska, Department of

Title: Commerce, Community and Economic Development, to the State Categorical Grant Fund (231) for Reimbursement of Travel Costs

Associated with the Anchorage Coastal Management Program.

Author: perrysu **Initiating Dept: Planning**

Description: Appropriation for Reimbursement of Travel Costs Associated with the Anchorage Coastal Management Program

Keywords: Anchorage Coastal Management Program Travel Costs

Date Prepared: 7/25/07 4:33 PM

Director Tom Nelson Name:

Assembly 8/14/07 Meeting Date:

Workflow History

100 mm and	Worktiow History						
Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID		
FundsAppropWorkflow	7/25/07 4:46 PM	Checkin	perrysu	Public	005292		
Planning_SubWorkflow	7/26/07 1:26 PM	Approve	nelsontp	Public	005292		
ECD_SubWorkflow	7/26/07 3:51 PM	Approve	barkleyva	Public	005292		
OMB_SubWorkflow	7/27/07 9:18 AM	Approve	mitsonjl	Public	005292		
Finance_SubWorkflow	7/27/07 4:11 PM	Approve	sinzje	Public	005292		
MuniMgrCoord_SubWorkflow	8/3/07 4:29 PM	Approve	abbottmk	Public	005292		
MuniManager_SubWorkflow	8/3/07 4:29 PM	Approve	abbottmk	Public	005292		