

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

Prepared by: Maintenance and Operations  
For Reading: June 23, 2009

CLERK'S OFFICE

**APPROVED**

Date: 6-23-09 ANCHORAGE, ALASKA  
AR 2009-155

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TO THE  
2 MISCELLANEOUS CAPITAL PROJECT/PASS-THRU FUND (FUND 409) A FORTY  
3 THOUSAND DOLLAR (\$40,000) CONTRIBUTION OF TAX REVENUES APPROVED IN  
4 THE BP2009 GLEN ALPS SERVICE AREA GENERAL GOVERNMENT OPERATING  
5 BUDGET (FUND 105) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT  
6 PROJECTS WITHIN THE GLEN ALPS SERVICE AREA (FUND 105)  
7

8  
9 WHEREAS, the Glen Alps Service Area is authorized to contribute tax revenues  
10 from the Glen Alps Service Area General Government Operating Budget (Fund 105) to the  
11 Miscellaneous Capital Project/Pass-Thru Fund (Fund 409); and  
12

13 WHEREAS, there is \$40,000 in the approved BP2009 Glen Alps Service Area  
14 General Government Operating Budget (Fund 105) available as a contribution of tax revenues to  
15 the Miscellaneous Capital Project/Pass-Thru Fund (Fund 409) for road and drainage capital  
16 improvement projects within the Glen Alps Service Area Fund 105); now, therefore  
17

18 THE ANCHORAGE ASSEMBLY RESOLVES:  
19

20 Section 1. That a Forty Thousand Dollar (\$40,000) contribution of tax revenues  
21 approved in the BP2009 Glen Alps Service Area General Government Operating Budget (Fund  
22 105) is hereby appropriated to the Miscellaneous Capital Project/Pass-Thru Fund (Fund 409) for  
23 road and drainage capital improvement projects within the Glen Alps Service Area (Fund 105).  
24

25 Section 2. This resolution shall take effect immediately upon passage and  
26 approval by the Anchorage Municipal Assembly.  
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28 PASSED AND APPROVED by the Anchorage Municipal Assembly this 23<sup>rd</sup> day of  
29 June, 2009.  
30

31  
32 Debbie Ossander  
33 Chair  
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35  
36 ATTEST:  
37

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39 Barbara S. Gruenke  
40 Municipal Clerk  
41

42  
43 Department Appropriation:  
44 Maintenance and Operations Department: \$40,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 352-2009

Meeting Date: June 23, 2009

**FROM:** Acting Mayor

**SUBJECT:** A Resolution Appropriating to the Misc. Capital Project/Pass-Thru Fund (Fund 409) a Forty Thousand Dollar (\$40,000) Contribution of Tax Revenues Approved in the BP2009 Glen Alps Service Area General Government Operating Budget (Fund 105) for Road and Drainage Capital Improvement Projects within the Glen Alps Service Area (Fund 105)

The attached Resolution appropriates to the Misc. Capital Project/Pass-Thru Fund (Fund 409) a \$40,000 contribution of tax revenues approved in the BP2009 Glen Alps Service Area General Government Operating Budget (Fund 105) for road and drainage capital improvement projects within the Glen Alps Service Area. Subsection B of AMC 27.30.190 in part states "...The Glen Alps Service Area may also provide for road maintenance/reduction and/or capital improvements with funds generated from a levy not to exceed 0.50 mill." The maximum levy of 2.75 mills was established in 2004 by the qualified voters within the Glen Alps Service Area.

The Glen Alps Service Area Board of Supervisors has determined it is reasonable and prudent to contribute to the capital fund as a method of accumulating funds for major road and drainage improvements, including acquiring needed public rights-of-way.

The Glen Alps Board of Supervisors requests the Assembly approve and adopt the attached resolution.

The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
409-7454-9601	Contributions from Other Funds	\$ 40,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
409-7454-5302	Infrastructure-Any Cost	\$ 40,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TO THE MISC. CAPITAL PROJECT/PASS-THRU FUND (FUND 409) A FORTY THOUSAND DOLLAR (\$40,000) CONTRIBUTION OF TAX REVENUES APPROVED IN THE BP2009 GLEN ALPS SERVICE AREA GENERAL GOVERNMENT OPERATING BUDGET (FUND 105) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS SERVICE AREA (FUND 105).

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division  
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department  
Fund certification: Sharon Weddleton, CFO  
105-7450-3901-745000 \$40,000  
(BP2009 General Operating Budget)  
Concur: Michael K. Abbott, Municipal Manager  
Respectfully submitted: Matt Claman, Acting Mayor

**Content ID:** 007820**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
TO THE MISCELLANEOUS CAPITAL PROJECT/PASS-THRU FUND (FUND 409)  
A FORTY THOUSAND DOLLAR (\$40,000) CONTRIBUTION OF TAX REVENUES

**Title:** APPROVED IN THE BP2009 GLEN ALPS SERVICE AREA GENERAL  
GOVERNMENT OPERATING BUDGET (FUND 105) FOR ROAD AND  
DRAINAGE CAPITAL IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS  
SERVICE AREA (FUND 105)

**Author:** pruittns

**Initiating**  
**Dept:** StreetMaint

**Date**  
**Prepared:** 6/3/09 7:22 AM

**Director**  
**Name:** Alan J. Czajkowski

**Assembly**  
**Meeting** 6/23/09  
**Date:**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	6/12/09 8:56 AM	Exit	Joy Maglaqui	Public	007820
MuniMgrCoord_SubWorkflow	6/12/09 8:56 AM	Approve	Joy Maglaqui	Public	007820
MuniManager_SubWorkflow	6/11/09 8:07 PM	Approve	Michael Abbott	Public	007820
Finance_SubWorkflow	6/4/09 6:40 PM	Approve	Sharon Weddleton	Public	007820
Finance_SubWorkflow	6/4/09 11:44 AM	Checkin	Nina Pruitt	Public	007820
OMB_SubWorkflow	6/3/09 4:54 PM	Approve	Bruce Holmes	Public	007820
StreetMaint_SubWorkflow	6/3/09 9:57 AM	Approve	Maury Robinson	Public	007820
FundsAppropWorkflow	6/3/09 7:59 AM	Checkin	Gerald Pineau	Public	007820
StreetMaint_SubWorkflow	6/3/09 7:56 AM	Reject	Bea Johnson	Public	007820
FundsAppropWorkflow	6/3/09 7:37 AM	Checkin	Gerald Pineau	Public	007820
StreetMaint_SubWorkflow	6/3/09 7:34 AM	Reject	Bea Johnson	Public	007820
FundsAppropWorkflow	6/3/09 7:30 AM	Checkin	Gerald Pineau	Public	007820