

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Office of Management &
Budget
For reading: September 14, 2010

CLERK'S OFFICE
APPROVED

Date: 9-14-10 **ANCHORAGE, ALASKA**
AR No. 2010-265

1 A RESOLUTION APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS
2 (\$75,000) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE
3 STATE OF ALASKA SENATE BILL 230 TO THE PROJECT MANAGEMENT AND
4 ENGINEERING DEPARTMENT IN THE ANCHORAGE ROADS AND DRAINAGE
5 SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (441) FOR THE
6 ANCHORAGE SCENIC PARK SUBDIVISION AREA CURB REPLACEMENT
7 PROJECT AND APPROPRIATING FOUR THOUSAND FOUR HUNDRED EIGHTY-
8 ONE DOLLARS (\$4,481) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS
9 FROM THE STATE OF ALASKA SENATE BILL 230 TO THE LIBRARY
10 DEPARTMENT IN THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231)
11 FOR BOOK ACQUISITION AT THE CHUGIAK-EAGLE RIVER LIBRARY.
12

13
14 WHEREAS, the State of Alaska has appropriated Seventy-nine thousand four
15 hundred eighty-one (\$79,481) dollars to the Municipality of Anchorage as a capital
16 grant per AS 37.05.315 Anchorage capital projects; and
17

18 WHEREAS, the Administration and the Assembly have reviewed the grants offered
19 by the State of Alaska; and
20

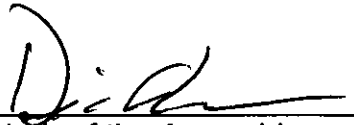
21 WHEREAS, a duly advertised public hearing was held in accordance with Section
22 6.10.085 of the Municipal Code; now, therefore,
23

24 THE ANCHORAGE ASSEMBLY RESOLVES:
25

26 **Section 1.** The sum of Seventy-five thousand dollars (\$75,000) is hereby
27 appropriated from the State of Alaska Senate Bill 230 to the Anchorage Roads and
28 Drainage Service Area Capital Improvement Fund (441) for the curb replacement
29 project in the Anchorage Scenic Park Subdivision in the Department of Project
30 Management and Engineering and the sum of Four thousand four hundred eighty-
31 one dollars (\$4,481) is hereby appropriated from the State of Alaska Senate Bill 230
32 to the State Direct/Federal Pass Through Fund (231) for book acquisition at the
33 Chugiak/Eagle River Library in the Department of the Library.
34

35 **Section 2.** This resolution shall be effective immediately upon passage and
36 approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 14th day of
September, 2010.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Appropriation:

Department of Library \$4,481.00

Department of Project Management and Engineering \$75,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 486-2010

Meeting Date: September 14, 2010

From: MAYOR

Subject: A RESOLUTION APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230 TO THE PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT IN THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (441) FOR THE ANCHORAGE SCENIC PARK SUBDIVISION AREA CURB REPLACEMENT PROJECT AND APPROPRIATING FOUR THOUSAND FOUR HUNDRED EIGHTY-ONE DOLLARS (\$4,481) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230 TO THE LIBRARY DEPARTMENT IN THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231) FOR BOOK ACQUISITION AT THE CHUGIAK-EAGLE RIVER LIBRARY.

The Governor and Legislature have approved a re-appropriation of funds to the Municipality of Anchorage. This includes \$4,481 for library books at the Chugiak-Eagle River Library and \$75,000 for the Scenic Park Subdivision curb replacement project.

The following outlines the expenditure and revenue accounts:

Revenues

441-7253-9825-BP2010	State Grant Revenue – Direct	\$75,000
231-531010G-9825-BP2010	State Grant Revenue – Direct	<u>4,481</u>
		\$79,481

Expenditures

441-7253-3101-BP2010	Professional Services	\$75,000
231-531010G-3838-BP2010	Books & Materials	4,294
231-531010G-6091-BP2010	OMB IGC	4
231-531010G-6095-BP2010	Purchasing IGC	29
231-531010G-6103-BP2010	Financial Reporting	108
231-531010G-6105-BP2010	Accounts Payable	12
231-531010G-6110-BP2010	PS Support	<u>34</u>
		\$79,481

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
2 APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) FROM THE
3 REAPPROPRIATED LEGISLATIVE GRANTS FROM THE STATE OF ALASKA
4 SENATE BILL 230 TO THE PROJECT MANAGEMENT AND ENGINEERING
5 DEPARTMENT IN THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA
6 CAPITAL IMPROVEMENT PROGRAM FUND (441) FOR THE ANCHORAGE
7 SCENIC PARK SUBDIVISION AREA CURB REPLACEMENT PROJECT AND
8 APPROPRIATING FOUR THOUSAND FOUR HUNDRED EIGHTY-ONE DOLLARS
9 (\$4,481) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE
10 STATE OF ALASKA SENATE BILL 230 TO THE LIBRARY DEPARTMENT IN
11 THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231) FOR BOOK
12 ACQUISITION AT THE CHUGIAK-EAGLE RIVER LIBRARY.
13
14
15

16 Prepared by: Cheryl Frasca, Office of Management & Budget
17 Fund certification: Lucinda Mahoney, CFO
18 441-7253-9825-BP2010 \$75,000
19 (Senate Bill 230 Capital Grant)
20 231-531010G-9825-BP2010 \$ 4,481
21 (Senate Bill 230 Capital Grant)
22 Concur: George J. Vakalis, Municipal Manager
23 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009364**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230 TO THE PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT IN THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (441) FOR THE ANCHORAGE SCENIC PARK SUBDIVISION AREA CURB REPLACEMENT PROJECT AND APPROPRIATING FOUR THOUSAND FOUR HUNDRED EIGHTY-ONE DOLLARS (\$4,481) FROM THE REAPPROPRIATED LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230 TO THE LIBRARY DEPARTMENT IN THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231) FOR BOOK ACQUISITION AT THE CHUGIAK-EAGLE RIVER LIBRARY.

Author: chesnutcl**Initiating Dept:** OMB**Description:** State Legislative Re-appropriated grants**Date Prepared:** 9/2/10 1:19 PM**Assembly Meeting Date:** 9/14/10**Public Hearing Date:** 9/28/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/3/10 1:04 PM	Exit	Joy Maglaqui	Public	009364
MuniManager_SubWorkflow	9/3/10 1:04 PM	Approve	Joy Maglaqui	Public	009364
Finance_SubWorkflow	9/3/10 1:02 PM	Approve	Lucinda Mahoney	Public	009364
OMB_SubWorkflow	9/2/10 2:10 PM	Approve	Cheryl Frasca	Public	009364
FundsAppropWorkflow	9/2/10 1:46 PM	Checkin	Christine Chesnut	Public	009364
OMB_SubWorkflow	9/2/10 1:28 PM	Reject	Cheryl Frasca	Public	009364
FundsAppropWorkflow	9/2/10 1:23 PM	Checkin	Christine Chesnut	Public	009364