

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Maintenance and Operations  
For reading: March 2, 2010

CLERK'S OFFICE

**APPROVED**

Date: 3-2-10 ANCHORAGE, ALASKA  
AR No. 2010-64

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A FORTY  
2 THOUSAND DOLLAR (\$40,000) CONTRIBUTION APPROVED IN THE 2010 GENERAL  
3 GOVERNMENT OPERATING BUDGET FROM THE GLEN ALPS SERVICE AREA FUND (105)  
4 TO THE MISC CAPITAL PROJECT/PASS-THRU CAPITAL IMPROVEMENT PROGRAM FUND  
5 (409) FOR ROAD AND DRAINAGE IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS  
6 SERVICE AREA IN THE MAINTENANCE AND OPERATIONS DEPARTMENT.

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8 WHEREAS, the Glen Alps Service Area is authorized to contribute tax revenues from the 2010  
9 General Government Operating Budget, Glen Alps Service Area Fund (105) to the Misc Capital  
10 Project/Pass-Thru Capital Improvement Program Fund (409); and

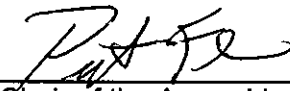
11  
12 WHEREAS, there is \$40,000 approved in the 2010 General Government Operating Budget, Glen  
13 Alps Service Area Fund (105) available as a contribution of tax revenues to the Misc Capital  
14 Project/Pass-Thru Capital Improvement Program Fund (409) for road and drainage capital  
15 improvement projects within the Glen Alps Service Area in the Maintenance and Operations  
16 Department; now therefore,

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18 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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20 **Section 1.** The sum of a Forty Thousand Dollar (\$40,000) contribution of tax revenues  
21 approved in the 2010 General Government Operating Budget, Glen Alps Service Area Fund (105)  
22 is hereby appropriated to the Misc Capital Project/Pass-Thru Capital Improvement Fund (409) for  
23 road and drainage capital improvement projects within the Glen Alps Service Area in the  
24 Maintenance and Operations Department.

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26 **Section 2.** This resolution shall be effective immediately upon passage and approval by the  
27 Anchorage Assembly.

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29 PASSED AND APPROVED by the Anchorage Assembly this 2nd day of  
30 March, 2010.

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38 Chair of the Assembly

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42 ATTEST:

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45 Municipal Clerk

46 **Department of Appropriation:**  
Department of Maintenance and Operations \$40,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 129-2010

Meeting Date: March 2, 2010

1 FROM: MAYOR

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3 SUBJECT: A RESOLUTION APPROPRIATING A FORTY THOUSAND DOLLAR  
4 (\$40,000) CONTRIBUTION APPROVED IN THE 2010 GENERAL  
5 GOVERNMENT OPERATING BUDGET FROM THE GLEN ALPS  
6 SERVICE AREA FUND (105) TO THE MISC CAPITAL  
7 PROJECT/PASS-THRU CAPITAL IMPROVEMENT PROGRAM FUND  
8 (409) FOR ROAD AND DRAINAGE IMPROVEMENT PROJECTS  
9 WITHIN THE GLEN ALPS SERVICE AREA IN THE MAINTENANCE  
10 AND OPERATIONS DEPARTMENT.  
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13 The attached Resolution appropriates to the Misc Capital Project/Pass-Thru Fund  
14 (409) a \$40,000 contribution of tax revenues approved in the Maintenance and  
15 Operations Department, 2010 General Government Operating Budget, from the Glen  
16 Alps Service Area Fund (105) for road and drainage capital improvement projects  
17 within the Glen Alps Service Area in the Maintenance and Operations Department.  
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19 Pursuant to AMC 27.30.190(B) in part states, "...The Glen Alps Service Area may also  
20 provide for road maintenance/reduction and/or capital improvements with funds  
21 generated from a levy not to exceed 0.50 mill." The maximum levy of 2.75 mills was  
22 established in 2004 by the qualified voters within the Glen Alps Service Area. The  
23 Glen Alps Service Area Board of Supervisors has determined that it is reasonable and  
24 prudent to contribute to the capital fund as a method of accumulating funds for major  
25 road and drainage improvements, including acquiring needed public rights-of-way.  
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27 The Glen Alps Service Area Board of Supervisors requests that the Assembly approve  
28 and adopt the attached resolution.  
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30 The accounting detail is as follows:  
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### REVENUE

Account	Account Name	Amount
409-7454-9601-BP2010	Contributions from Other Funds	\$ 40,000

### EXPENDITURES

Account	Account Name	Amount
409-7454-5302-BP2010	Infrastructure-Any Cost	\$ 40,000

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1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED  
2 RESOLUTION APPROPRIATING A FORTY THOUSAND DOLLAR (\$40,000)  
3 CONTRIBUTION APPROVED IN THE 2010 GENERAL GOVERNMENT  
4 OPERATING BUDGET FROM THE GLEN ALPS SERVICE AREA FUND (105) TO  
5 THE MISC CAPITAL PROJECT/PASS-THRU CAPITAL IMPROVEMENT  
6 PROGRAM FUND(409) FOR ROAD AND DRAINAGE IMPROVEMENT  
7 PROJECTS WITHIN THE GLEN ALPS SERVICE AREA IN THE MAINTENANCE  
8 AND OPERATIONS DEPARTMENT.  
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11 Prepared by: Maurice F. Robinson, Superintendent  
12 Resource Management Division  
13 Approved by: Alan J. Czajkowski, Director  
14 Maintenance and Operations Department  
15 Concur: Greg Jones, Executive Director  
16 Office of Community Planning and Development  
17 Fund certification: Lucinda Mahoney, CFO  
18 105-7450-3901-BP2010 \$40,000  
19 (2010 Operating Budget)  
20 Concur: George J. Vakalis, Municipal Manager  
21 Respectfully submitted: Daniel A. Sullivan, Mayor  
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**Content ID:** 008717

**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A FORTY THOUSAND DOLLAR (\$40,000) CONTRIBUTION APPROVED IN THE 2010 GENERAL GOVERNMENT OPERATING BUDGET FROM THE GLEN ALPS

**Title:** SERVICE AREA FUND (105) TO THE MISC CAPITAL PROJECT/PASS-THRU CAPITAL IMPROVEMENT PROGRAM FUND (409) FOR ROAD AND DRAINAGE IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS SERVICE AREA IN THE MAINTENANCE AND OPERATIONS DEPARTMENT.

**Author:** johnsonbm

**Initiating Dept:** Maint\_Op

**Date Prepared:** 2/9/10 1:49 PM

**Director Name:** Alan J. Czajkowski

**Assembly Meeting Date:** 3/2/10

<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	2/19/10 9:58 AM	Exit	Joy Maglaqui	Public	008717
MuniManager_SubWorkflow	2/19/10 9:58 AM	Approve	Joy Maglaqui	Public	008717
Finance_SubWorkflow	2/18/10 12:23 PM	Approve	Lucinda Mahoney	Public	008717
OMB_SubWorkflow	2/12/10 3:39 PM	Approve	Cheryl Frasca	Public	008717
OCPD_SubWorkflow	2/12/10 12:24 PM	Approve	Tawny Klebesadel	Public	008717
Maint_Op_SubWorkflow	2/12/10 11:30 AM	Approve	Alan Czajkowski	Public	008717
FundsAppropWorkflow	2/12/10 9:54 AM	Checkin	Bea Johnson	Public	008717
OMB_SubWorkflow	2/11/10 3:17 PM	Reject	Cheryl Frasca	Public	008717
OCPD_SubWorkflow	2/9/10 4:12 PM	Approve	Tawny Klebesadel	Public	008717
Maint_Op_SubWorkflow	2/9/10 2:19 PM	Approve	Alan Czajkowski	Public	008717
FundsAppropWorkflow	2/9/10 1:51 PM	Checkin	Bea Johnson	Public	008717