

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Office of the Municipal Manager  
For reading: August 31, 2010

CLERK'S OFFICE  
**APPROVED**

8-31-10

ANCHORAGE, ALASKA  
AR No. 2010-252

Date:

1 **A RESOLUTION APPROPRIATING NINETY-EIGHT THOUSAND DOLLARS**  
2 **(\$98,000) FROM THE ALASKA CENTER FOR THE PERFORMING ARTS (ACPA)**  
3 **CAPITAL RESERVE ACCOUNT IN THE AREAWIDE GENERAL CAPITAL**  
4 **IMPROVEMENT PROGRAM (FUND 401) FOR A FACILITY CONDITION SURVEY**  
5 **AT THE ACPA IN THE OFFICE OF COMMUNITY PLANNING AND**  
6 **DEVELOPMENT.**

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9 WHEREAS, the ACPA as part of the Project 80's opened to the public in 1988 to  
10 promote and maintain a four-theatre complex which serves as a social and cultural  
11 meeting place for all Alaskan residents, the visiting public and performing arts  
12 presenters and producers. In addition, it promotes the artistic endeavors of all Center  
13 users and presents special events which complement other activities and enrich our  
14 community; and

15  
16 WHEREAS, the Maintenance & Operations Department within the Municipality have  
17 contracted with USKH, Inc. to perform a facility condition survey on the civil,  
18 structural, architectural, mechanical and electrical components of all municipal owned  
19 property. With the complexity of components of the ACPA, estimated cost for this  
20 project can be up to Ninety-Eight Thousand Dollars (\$98,000); and

21  
22 WHEREAS, the Board of Directors for the ACPA has authorized at their January 28,  
23 2010 board meeting the expenditure of an additional Seventy Thousand Dollars  
24 (\$70,000) from their funds for a survey of the specialized components within the  
25 theatre environment. This specialized survey will be piggy-backed on the facility  
26 condition survey conducted by USKH, Inc. to maximize the services of both  
27 companies; and

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29 WHEREAS, there has been sufficient Capital Reserve Account revenues collected  
30 to fund the proposed Facility Condition Survey for the ACPA; now, therefore,

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32 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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34 **Section 1.** The sum of Ninety-Eight Thousand Dollars (\$98,000) is hereby  
35 appropriated from the ACPA Capital Reserve in the Areawide General Capital  
36 Improvement Program (Fund 401) for the Municipal wide facility condition survey in  
37 the Office of Community Planning & Development.

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39 **Section 2.** This resolution shall be effective immediately upon passage and  
40 approval by the Assembly.  
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PASSED AND APPROVED by the Anchorage Assembly this 31<sup>st</sup> day of August, 2010.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

**Department of Appropriation:**  
Office of Community Planning & Development \$98,000

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 469-2010

Meeting Date: August 31, 2010

1 **From:** MAYOR

2  
3 **Subject:** A RESOLUTION APPROPRIATING NINETY-EIGHT THOUSAND  
4 DOLLARS (\$98,000) FROM THE ALASKA CENTER FOR THE  
5 PERFORMING ARTS (ACPA) CAPITAL RESERVE ACCOUNT IN  
6 THE AREAWIDE GENERAL CAPITAL IMPROVEMENT PROGRAM  
7 (FUND 401) FOR A FACILITY CONDITION SURVEY AT THE ACPA  
8 IN THE OFFICE OF COMMUNITY PLANNING AND  
9 DEVELOPMENT.

10  
11 The ACPA as part of the Project 80's opened to the public in 1988 to promote and  
12 maintain a four-theatre complex which serves as a social and cultural meeting place  
13 for all Alaskan residents, the visiting public and performing arts presenters and  
14 producers. In addition, it promotes the artistic endeavors of all Center users and  
15 presents special events which complement other activities and enrich our  
16 community.

17  
18 The Maintenance & Operations Department within the Municipality have contracted  
19 with USKH, Inc. to perform a facility condition survey on the civil, structural,  
20 architectural, mechanical and electrical components of all municipal owned  
21 property. With the complexity of components of the ACPA, estimated cost for this  
22 project can be up to Ninety-Eight Thousand Dollars (\$98,000).

23  
24 Additionally, the Board of Directors for the ACPA has authorized the expenditure of  
25 an additional Seventy Thousand Dollars (\$70,000) from their funds for a survey of  
26 the specialized components within the theatre environment. This specialized survey  
27 will be piggy-backed on the facility condition survey conducted by USKH, Inc. to  
28 maximize the services of both companies.

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30 **Revenues:**

Account	Description	Amount
401-1622-9672-BP2010	Prior Year Expense Recovery	\$98,000

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34 **Expenditures:**

Account	Description	Amount
401-1622-3101-BP2010	Professional Services	\$98,000

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38 The Facility Manager, working with the Maintenance & Operations Department and  
39 the Office of Community Planning & Development recommends this appropriation  
40 for the above mentioned project.  
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1 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION**  
2 **APPROPRIATING NINETY-EIGHT THOUSAND DOLLARS (\$98,000) FROM THE**  
3 **ALASKA CENTER FOR THE PERFORMING ARTS (ACPA) CAPITAL RESERVE**  
4 **ACCOUNT IN THE AREAWIDE GENERAL CAPITAL IMPROVEMENT PROGRAM**  
5 **(FUND 401) FOR A FACILITY CONDITION SURVEY AT THE ACPA IN THE**  
6 **OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT.**

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8 Prepared by: Debra Fitzgerald, Office of the Municipal Manager  
9 Concur: Cheryl Frasca, Office of Management & Budget  
10 Fund certification: Lucinda Mahoney, CFO  
11 401-1622-9672-162200-BP1998-\$98,000  
12 (ACPA Capital Reserve Account)  
13 Concur: George J. Vakalis, Municipal Manager  
14 Respectfully submitted: Daniel A. Sullivan, Mayor  
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**Content ID:** 009321**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING NINETY-EIGHT THOUSAND DOLLARS (\$98,000) FROM THE ALASKA CENTER FOR THE PERFORMING ARTS (ACPA) CAPITAL RESERVE ACCOUNT IN THE AREAWIDE GENERAL CAPITAL IMPROVEMENT PROGRAM (FUND 401) FOR A FACILITY CONDITION SURVEY AT THE ACPA IN THE OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT.

**Author:** maglaquijp**Initiating Dept:** Mayor**Date Prepared:** 8/20/10 10:21 AM**Assembly Meeting Date:** 8/31/10

<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	8/26/10 2:37 PM	Exit	Joy Maglaqui	Public	009321
MuniManager_SubWorkflow	8/26/10 2:37 PM	Approve	Joy Maglaqui	Public	009321
Finance_SubWorkflow	8/25/10 4:50 PM	Approve	Lucinda Mahoney	Public	009321
Finance_SubWorkflow	8/25/10 4:35 PM	Checkin	Joy Maglaqui	Public	009321
OMB_SubWorkflow	8/25/10 2:00 PM	Approve	Cheryl Frasca	Public	009321
Mayor_SubWorkflow	8/25/10 11:56 AM	Approve	Joy Maglaqui	Public	009321
FundsAppropWorkflow	8/25/10 11:53 AM	Checkin	Debra Fitzgerald	Public	009321
Mayor_SubWorkflow	8/25/10 11:51 AM	Reject	Joy Maglaqui	Public	009321
FundsAppropWorkflow	8/25/10 11:38 AM	Checkin	Debra Fitzgerald	Public	009321
Mayor_SubWorkflow	8/25/10 11:35 AM	Reject	Joy Maglaqui	Public	009321
FundsAppropWorkflow	8/25/10 11:26 AM	Checkin	Debra Fitzgerald	Public	009321
Finance_SubWorkflow	8/24/10 3:25 PM	Reject	Dale Peterson	Public	009321
OMB_SubWorkflow	8/20/10 12:44 PM	Approve	Marilyn T. Banzhaf	Public	009321
Mayor_SubWorkflow	8/20/10 10:49 AM	Approve	Joy Maglaqui	Public	009321
FundsAppropWorkflow	8/20/10 10:42 AM	Checkin	Debra Fitzgerald	Public	009321
Mayor_SubWorkflow	8/20/10 10:40 AM	Reject	Debra Fitzgerald	Public	009321
FundsAppropWorkflow	8/20/10 10:23 AM	Checkin	Debra Fitzgerald	Public	009321