

Submitted by: Chair of the Assembly at the Request of
the Mayor

Prepared by: Dept. of Office of Management & Budget
For reading: April 19, 2011

CLERK'S OFFICE

APPROVED

Date: 4-19-11

ANCHORAGE, ALASKA
AR No. 2011-117

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE REAPPROPRIATING SIX THOUSAND DOLLARS (\$6,000) OF LEGISLATIVE GRANT FUNDING FROM THE AREAWIDE GENERAL CAPITAL FUND (401) TO THE STATE DIRECT FEDERAL PASS THROUGH GRANTS FUND (231) IN THE LIBRARY DEPARTMENT FOR BOOK ACQUISITION AND SIGN INSTALLATION.

WHEREAS, AR2010-216(S) approved July 27, 2010 appropriated SIX THOUSAND DOLLARS (\$6,000) to the Municipality of Anchorage as a capital grant per AS 37.05.315 for general government and the school district; and

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

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

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of SIX THOUSAND DOLLARS (\$6,000) is hereby reappropriated from the following fund as follows:

<u>Fund</u>	<u>Fund Description</u>	<u>Amount</u>
401	Areawide General Capital Improvement Program Fund	\$6,000

This amount is reappropriated to the following fund as follows:

<u>Fund</u>	<u>Fund Description</u>	<u>Amount</u>
231	State Direct/Federal Pass Through Grants Fund	\$6,000

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

PASSED AND APPROVED by the Anchorage Assembly this 19th day of April, 2011.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Reappropriation:
Department of Library \$6,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 234-2011

Meeting Date: April 19, 2011

1 **From: MAYOR**

2
3 **Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE**
4 **REAPPROPRIATING SIX THOUSAND DOLLARS (\$6,000) OF**
5 **LEGISLATIVE GRANT FUNDING FROM THE AREAWIDE GENERAL**
6 **CAPITAL FUND (401) TO THE STATE DIRECT FEDERAL PASS**
7 **THROUGH GRANTS FUND (231) IN THE LIBRARY DEPARTMENT**
8 **FOR BOOK ACQUISITION AND SIGN INSTALLATION**
9

10 The accompanying resolution reappropriates the Senate Bill 230 Sign Installation and
11 Book Acquisition project (\$6,000) from the Areawide General Capital Improvement
12 Program Fund (401) to the State Direct Federal Pass Through Grant Fund (231) in
13 the Library Department. The project does not meet the capitalization thresholds for
14 assets within the Municipality of Anchorage and the scope of the project is more
15 appropriately classified as an operating grant, therefore should be reclassified.
16

17 The budgetary detail is as follows:

18
19 **Revenue**

20 231-531010G-9825-BP2010	State Grant Revenue	\$6,000
21 401-5310-9825-BP2010	State Grant Revenue	(\$6,000)

22
23 **Expenditure**

24 231-531010G-3101-BP2010	Professional Services	\$5,000
25 231-531010G-3838-BP2010	Library Books & Materials	\$ 880
26 231-531010G-6923-BP2010	CS IGC Operating	\$ 120
27 401-5310-3101-BP2010	Professional Services	(\$5,880)
28 401-5310-6924-BP2010	CS IGC Capital	(\$ 120)

29
30 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE**
31 **MUNICIPALITY OF ANCHORAGE REAPPROPRIATING SIX THOUSAND**
32 **DOLLARS (\$6,000) OF LEGISLATIVE GRANT FUNDING FROM THE AREAWIDE**
33 **GENERAL CAPITAL FUND (401) TO THE STATE DIRECT FEDERAL PASS**
34 **THROUGH GRANTS FUND (231) IN THE LIBRARY DEPARTMENT FOR BOOK**
35 **ACQUISITION AND SIGN INSTALLATION.**
36

37 Prepared by: Cheryl Frasca, Director, Office of Management and
38 Budget

39 Fund certification: Lucinda Mahoney, CFO
40 401-5310-9825 BP2010 \$6,000
41 (SOA Legislative Grants, Senate Bill 230, Chapter 43)

42 Concur: George J. Vakalis, Municipal Manager

43 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 010083**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE

REAPPROPRIATING SIX THOUSAND DOLLARS (\$6,000) OF LEGISLATIVE

Title: GRANT FUNDING FROM THE AREAWIDE GENERAL CAPITAL FUND (401) TO THE STATE DIRECT FEDERAL PASS THROUGH GRANTS FUND (231) IN THE LIBRARY DEPARTMENT FOR BOOK ACQUISITION AND SIGN INSTALLATION**Author:** pruittns**Initiating Dept:** OMB**Date Prepared:** 4/1/11 11:15 AM**Director Name:** Cheryl Frasca**Assembly Meeting Date:** 4/19/11

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	4/8/11 10:55 AM	Exit	Joy Maglaqui	Public	010083
MuniManager_SubWorkflow	4/8/11 10:55 AM	Approve	Joy Maglaqui	Public	010083
Finance_SubWorkflow	4/8/11 10:45 AM	Approve	Lucinda Mahoney	Public	010083
Finance_SubWorkflow	4/8/11 9:48 AM	Checkin	Nina Pruitt	Public	010083
OMB_SubWorkflow	4/7/11 9:46 AM	Approve	Cheryl Frasca	Public	010083
FundsAppropWorkflow	4/7/11 9:26 AM	Checkin	Christine Chesnut	Public	010083
OMB_SubWorkflow	4/6/11 6:09 PM	Reject	Marilyn T. Banzhaf	Public	010083
FundsAppropWorkflow	4/1/11 12:11 PM	Checkin	Christine Chesnut	Public	010083
OMB_SubWorkflow	4/1/11 11:25 AM	Reject	Marilyn T. Banzhaf	Public	010083
FundsAppropWorkflow	4/1/11 11:18 AM	Checkin	Christine Chesnut	Public	010083