

Submitted by: Chairman of the Assembly  
at the request of the Mayor

Prepared by: Maintenance & Operations Department

For Reading: May 18, 2004

**CLERK'S OFFICE**

**APPROVED**  
Date: 5-18-04

ANCHORAGE, ALASKA  
AR 2004- 133

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND DOLLARS (\$15,000) FROM GIRDWOOD VALLEY SERVICE AREA (SA) FUND BALANCE (FUND 106) TO GIRDWOOD VALLEY SA BY2004 GENERAL OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES.

WHEREAS, the Maintenance and Operations Department is authorized to expend Girdwood Valley SA funds appropriated by the Anchorage Assembly; and

WHEREAS, Fifteen Thousand Dollars (\$15,000) are available in Girdwood Valley SA Fund Balance (Fund 106); and

WHEREAS, said funding is needed by Girdwood Valley SA to provide BY2004 year round road maintenance services.

THE ANCHORAGE ASSEMBLY RESOLVES:

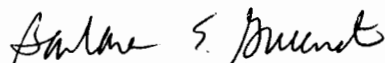
**Section 1.** That Fifteen Thousand Dollars (\$15,000) from Girdwood Valley SA Fund Balance (Fund 106) is hereby appropriated to Girdwood Valley BY2004 General Operating Budget (Fund 106).

**Section 2.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 18<sup>th</sup> day of May, 2004.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$15,000



**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

AM 420 -2004

**Meeting Date:** May 18, 2004

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Fifteen Thousand Dollars (\$15,000) from Girdwood Valley Service Area (SA) Fund Balance (Fund 106) to Girdwood Valley SA BY2004 General Operating Budget (Fund 106) for Year Round Road Maintenance Services.

The attached Resolution appropriates \$15,000 of fund balance from Girdwood Valley SA (Fund 106) to Girdwood Valley SA BY2004 General Operating Budget (Fund 106) for year round road maintenance services.

Girdwood Valley SA's year round road maintenance services budget needs will exceed the budget contractual line item due to unforeseen needed road work. The Girdwood Valley SA Board of Supervisors supports this appropriation and recommends that the Assembly approve the appropriation.

The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
106-0740	Fund Balance	\$15,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
106-7460-3808	Contractual Services Others	\$15,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING FIFTEEN THOUSAND DOLLARS (\$15,000) OF FUND BALANCE FROM GIRDWOOD VALLEY SA (FUND 106) TO GIRDWOOD VALLEY SA BY2004 GENERAL OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management (343-8176)  
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department  
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer, Finance Department  
106-0740 \$15,000  
(2004 General Operating Budget)  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 001791**Type:** AR\_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$15,000 of Girdwood Valley SA Fund

**Title:** Balance (Fund 106) to Girdwood Valley SA BY2004 Operating Budget (Fund 106)**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 5/3/04 8:47 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting**  
**Date MM/DD/YY:** 05/18/04**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	5/3/04 8:57 AM	Checkin	pineaug	Public	001791
StreetMaint_SubWorkflow	5/3/04 9:31 AM	Approve	czajkowskij	Public	001791
OMB_SubWorkflow	5/6/04 10:13 AM	Approve	pearcydl	Public	001791
Finance_SubWorkflow	5/6/04 4:13 PM	Approve	wiltsep	Public	001791
MuniManager_SubWorkflow	5/10/04 11:37 AM	Approve	leblancdc	Public	001791
MuniMgrCoord_SubWorkflow	5/10/04 12:00 PM	Approve	abbottmk	Public	001791

**CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER**

ID

2004 MAY 10 PM 2:25  
CLERK OFFICE  
M.O.A.