

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

Prepared by: Maintenance & Operations Department

For Reading: June 8, 2004

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

AR 2004-146

Date: 6-8-04

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWELVE THOUSAND DOLLARS (\$12,000) FROM RAVEN WOODS LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 116) TO RAVEN WOODS LRSA BY2004 GENERAL OPERATING BUDGET (FUND 116) FOR THE LRSA 2004 SUMMER WORK PROGRAM.

WHEREAS, the Maintenance and Operations Department is authorized to expend Raven Woods LRSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Twelve Thousand Dollars (\$12,000) are available in Raven Woods LRSA Fund Balance (Fund 116); and

WHEREAS, said funding is needed by the Raven Woods LRSA for the LRSA BY2004 summer work program.

THE ANCHORAGE ASSEMBLY RESOLVES:


**Section 1.** That Twelve Thousand Dollars (\$12,000) from Raven Woods LRSA Fund Balance (Fund 116) is hereby appropriated to Raven Woods LRSA BY2004 General Operating Budget (Fund 116).

**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 8th day of June, 2004.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$12,000



**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

AM 462 -2004

**Meeting Date:** June 8, 2004

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Twelve Thousand Dollars (\$12,000) from Raven Woods Limited Road Service Area (LRSA) Fund Balance (Fund 116) to Raven Woods LRSA BY2004 General Operating Budget (Fund 116) for 2004 Summer Work Program.

The attached Resolution appropriates \$12,000 of fund balance from Raven Woods LRSA Fund Balance (Fund 116) to Raven Woods LRSA BY2004 General Operating Budget (Fund 116) for 2004 summer work.

The Raven Woods LRSA Summer Work Program requires additional funding in order to do the LRSA summer work in a timely manner. The Raven Woods LRSA 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>
116-0740	Fund Balance	\$12,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
116-7446-3808	Contractual Services Others	\$12,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING TWELVE THOUSAND DOLLARS (\$12,000) OF FUND BALANCE FROM RAVEN WOODS LRSA (FUND 116) TO RAVEN WOODS LRSA BY2004 GENERAL OPERATING BUDGET (FUND 116) FOR THE LRSA 2004 SUMMER WORK PROGRAM.

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  
116-0740 \$12,000 (Fund Balance)  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 001806**Type:** AR\_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$12,000 from Raven Woods LRSA Fund

**Title:** Balance (Fund 116) to Raven Woods LRSA 2004 Operating Budget  
(Fund 116) for Summer Work Program**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 5/7/04 10:35 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting**  
**Date MM/DD/YY:** 06/08/04

2004 JUN -1 AM 11:58  
 ALAN J. CZAJKOWSKI

**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	5/7/04 10:45 AM	Checkin	pineaug	Public	001806
StreetMaint_SubWorkflow	5/7/04 1:28 PM	Approve	czajkowskij	Public	001806
OMB_SubWorkflow	5/11/04 8:03 AM	Approve	pearcydl	Public	001806
Finance_SubWorkflow	5/17/04 9:27 AM	Approve	sinzje	Public	001806
MuniManager_SubWorkflow	5/27/04 6:11 AM	Approve	leblancdc	Public	001806
MuniMgrCoord_SubWorkflow	5/27/04 2:49 PM	Approve	katkusja	Public	001806

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