

CLERK'S OFFICE

APPROVED

Date: 11-16-04

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance & Operations
For Reading: November 9, 2004

ANCHORAGE, ALASKA
AR 2004-279

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED THOUSAND DOLLARS (\$300,000) FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND BALANCE (FUND 119) TO THE CBERRRSA 2004 OPERATING BUDGET (FUND 119) FOR CBERRRSA 2004 SUMMER AND WINTER ROAD MAINTENANCE WORK

WHEREAS, the Maintenance and Operations Department is authorized to expend appropriated funds from the CBERRRSA Fund Balance for 2004 summer and winter road maintenance work in the CBERRRSA, and

WHEREAS, the CBERRRSA Board of Supervisors has requested this appropriation; and

WHEREAS, there are sufficient funds in the CBERRRSA Fund Balance (Fund 119).

THE ANCHORAGE ASSEMBLY RESOLVES:


Section 1. That Three Hundred Thousand Dollars (\$300,000) from the CBERRRSA Fund Balance (Fund 119) is hereby appropriated to the CBERRRSA 2004 Operating Budget (Fund 119).

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 16th day of November, 2004.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$300,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 817 -2004

Meeting Date: November 9, 2004

FROM: Mayor

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED THOUSAND DOLLARS (\$300,000) FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND BALANCE (FUND 119) TO CBERRRSA 2004 OPERATING BUDGET (FUND 119) FOR 2004 SUMMER AND WINTER ROAD MAINTENANCE WORK

The enclosed Resolution appropriates funds from the CBERRRSA Fund Balance (Fund 119) to CBERRRSA 2004 Operating Budget (Fund 119) for the 2004 summer and winter road maintenance work.

The CBERRRSA Board respectfully requests the appropriation of the \$300,000 from the CBERRRSA Fund Balance to the CBERRRSA 2004 Operating Budget to carry out its 2004 summer and winter road maintenance program. This supplemental appropriation will be allocated towards summer and winter road maintenance through 2004. The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
119-0740	Fund Balance	\$ 300,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
119-7449-3808	Contractual Services Others	\$ 300,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED THOUSAND DOLLARS (\$300,000) FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND BALANCE (FUND 119) TO CBERRRSA 2004 OPERATING BUDGET (FUND 119) FOR 2004 SUMMER AND WINTER ROAD MAINTENANCE WORK.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division (343-8176)
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer, Finance Department
119-0740 \$300,000
(Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002288**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$300,000 from CBERRRSA Fund Balance

Title: (Fund 119) to CBERRRSA 2004 Operating Budget (Fund 119) for Summer and Winter Road Maintenance Work**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 10/20/04 10:48 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting** 11/9/04**Date MM/DD/YY:****Public Hearing** 11/16/04**Date MM/DD/YY:****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	10/20/04 10:51 AM	Checkin	pineaug	Public	002288
StreetMaint_SubWorkflow	10/20/04 11:09 AM	Approve	czajkowskij	Public	002288
OMB_SubWorkflow	10/21/04 8:23 AM	Approve	pearcydl	Public	002288
Finance_SubWorkflow	10/29/04 8:19 AM	Approve	sinzje	Public	002288
MuniManager_SubWorkflow	10/29/04 10:45 AM	Approve	leblancdc	Public	002288
MuniMgrCoord_SubWorkflow	10/29/04 11:44 AM	Approve	katkusja	Public	002288