

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: November 16, 2004

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

AR 2004- 289

Date: 11-16-04

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE (MOA) APPROPRIATING THIRTY-FIVE THOUSAND DOLLARS (\$35,000) FROM GLEN ALPS SERVICE AREA FUND BALANCE (FUND 105) AS A CONTRIBUTION TO THE MOA MISC. CAPITAL/PASS-THRU FUND (FUND 409) FOR GLEN ALPS SERVICE AREA ROAD AND DRAINAGE IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS SERVICE AREA.

WHEREAS, Glen Alps Service Area may contribute tax revenues to the Glen Alps Capital Fund 409 for road and drainage improvement projects within the Glen Alps Service Area; and

WHEREAS, there are sufficient funds in the Glen Alps Fund Balance (Fund 105) to contribute funds to the Misc. Capital/Pass-Thru Fund 409; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Thirty-Five Thousand Dollars (\$35,000) of tax revenues from the Glen Alps Service Area Fund Balance (Fund 105) is hereby appropriated as a contribution to the MOA Misc. Capital/Pass-Thru Fund 409 for Glen Alps Service Area road and drainage capital improvement projects within the Glen Alps Service Area.

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: \$35,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 846 -2004

Meeting Date: November 16, 2004

FROM: Mayor

SUBJECT: Appropriating Thirty-Five Thousand Dollars (\$35,000) from the Glen Alps Service Area Fund Balance (Fund 105) as a Contribution to Municipality of Anchorage (MOA) Misc. Capital/Pass-Thru Fund (Fund 409) for Glen Alps Service Area Road and Drainage Improvement Projects within the Glen Alps Service Area

The attached Resolution appropriates \$35,000 from Glen Alps Service Area Fund Balance (Fund 105) as a contribution to the MOA Misc. Capital/Pass-Thru Fund (Fund 409) for Glen Alps Service Area road and drainage improvement projects within the Glen Alps Service Area. Subsection B of AMC 27.30.190 in part states "... The Glen Alps Service Area may also provide for road maintenance/reduction and/or improvements with funds generated from a levy not to exceed 0.50 mills." The maximum levy of 2.75 mills was established in 2004 by the qualified voters within Glen Alps Service Area.

The Glen Alps Service Area Board of Supervisors (Board) has determined that it is reasonable and prudent to contribute to the capital fund as a method of accumulating capital funds for major drainage and improvement projects, including acquiring needed public rights of way. The Board requests that the Assembly adopt the attached resolution.

The accounting detail is as follows:

| REVENUE | NAME | AMOUNT |
|---------------|--------------|--------|
| 105-0740 | Fund Balance | 35,000 |
| 409-7454-9601 | Contribution | 35,000 |

| EXPENDITURES | NAME | AMOUNT |
|---------------|----------------------|--------|
| 409-7454-5301 | Contractual Services | 35,000 |
| 105-7450-3901 | Contribution | 35,000 |

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-FIVE THOUSAND DOLLARS (\$35,000) FROM THE GLEN ALPS SERVICE AREA FUND BALANCE (FUND 105) AS A CONTRIBUTION TO THE MOA MISC. CAPITAL/PASS-THRU FUND (FUND 409) FOR GLEN ALPS ROAD AND DRAINAGE IMPROVEMENT PROJECTS WITHIN THE GLEN ALPS SERVICE AREA.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer
105-0740 \$35,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002310**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$35,000 from Glen Alps SA Fund Balance

Title: (Fund 105) as Contribution to MOA Misc. Capital/Pass-Thru Fund
409 for Glen Alps SA Road and Drainage Improvement Projects**Author:** pineaug**Initiating Dept:** StreetMaint**Select Routing:** Funds Approp. Resolution AR**Date Prepared:** 10/27/04 8:17 AM**Director Name:** Alan J. Czajkowski**Assembly****Meeting Date** 11/16/04**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 | 10/27/04 8:22 AM | Checkin | pineaug | Public | 002310 |
| StreetMaint_SubWorkflow | 10/27/04 9:41 AM | Approve | czajkowskij | Public | 002310 |
| OMB_SubWorkflow | 10/27/04 5:03 PM | Approve | pearcydl | Public | 002310 |
| FundsAppropWorkflow | 10/29/04 10:33 AM | Reject | sinzje | Public | 002310 |
| FundsAppropWorkflow | 10/29/04 10:41 AM | Checkin | pineaug | Public | 002310 |
| FundsAppropWorkflow | 10/29/04 12:59 PM | Reject | czajkowskij | Public | 002310 |
| FundsAppropWorkflow | 10/29/04 1:01 PM | Checkin | pineaug | Public | 002310 |
| StreetMaint_SubWorkflow | 10/29/04 1:05 PM | Approve | czajkowskij | Public | 002310 |
| FundsAppropWorkflow | 11/4/04 9:22 AM | Reject | pearcydl | Public | 002310 |
| FundsAppropWorkflow | 11/4/04 9:42 AM | Checkin | pineaug | Public | 002310 |
| StreetMaint_SubWorkflow | 11/4/04 2:41 PM | Approve | czajkowskij | Public | 002310 |
| MuniManager_SubWorkflow | 11/4/04 9:02 PM | Approve | leblancdc | Public | 002310 |
| MuniMgrCoord_SubWorkflow | 11/8/04 8:08 AM | Approve | katkusja | Public | 002310 |