

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations  
For Reading: December 14, 2004

CLERK'S OFFICE

APPROVED

Date: 12-14-04

ANCHORAGE, ALASKA  
AR 2004- 313

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND DOLLARS (\$2,000) FROM VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 146) TO VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA 2004 OPERATING BUDGET (FUND 146) FOR YEAR ROUND ROAD MAINTENANCE SERVICE WITHIN VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA

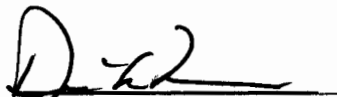
WHEREAS, there are sufficient funds in Villages Scenic Parkway Limited Road Service Area Fund Balance (Fund 146) to appropriate \$2,000 to Villages Scenic Parkway Limited Road Service Area 2004 Operating Budget (Fund 146) for year round road maintenance services within Villages Scenic Parkway Limited Road Maintenance Service Area; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

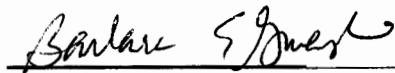
Section 1. That Two Thousand Dollars (\$2,000) from the Villages Scenic Parkway Limited Road Service Area Fund Balance (Fund 146) is hereby appropriated to Villages Scenic Parkway Limited Road Service Area 2004 Operating Budget (Fund 146) for year round road maintenance within Villages Scenic Parkway Limited Road 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 14th day of December, 2004.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$2,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 904 -2004

**Meeting Date:** December 14, 2004

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Two Thousand Dollars (\$2,000) from Villages Scenic Parkway Limited Road Service Area (LRSA) Fund Balance (Fund 146) to Villages Scenic Parkway LRSA 2004 Operating Budget (Fund 146) for Year Round Road Maintenance within Villages Scenic Parkway LRSA

The attached Resolution appropriates \$2,000 from Villages Scenic Parkway LRSA Fund Balance (Fund 146) to Villages Scenic Parkway LRSA 2004 Operating Budget (Fund 146) for year round road maintenance services within Villages Scenic Parkway LRSA.

The Villages Scenic Parkway LRSA Board of Supervisors requests that the Assembly adopt the attached resolution.

The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
146-0740	Fund Balance	2,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
146-7437-3808	Contractual Services	2,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND DOLLARS (\$2,000) FROM VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 146) TO VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA 2004 OPERATING BUDGET (FUND 146) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN VILLAGES SCENIC PARKWAY LIMITED ROAD 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  
146-0740 \$2,000 (Fund Balance)  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 002415**Type:** AR\_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$2,000 from Villages Scenic Parkway LRSA

**Title:** Fund Balance (Fund 146) to Villages Scenic Parkway LRSA 2004

Budget (Fund 146) for Year Round Road Maintenance

**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 11/29/04 2:33 PM**Director Name:** Alan J. Czajkowski**Assembly****Meeting Date** 12/14/04**MM/DD/YY:**

CLERK'S OFFICE

2004 DEC -6 PM 12:29

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**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	11/29/04 2:38 PM	Checkin	pineaug	Public	002415
StreetMaint_SubWorkflow	11/29/04 2:51 PM	Approve	czajkowskij	Public	002415
FundsAppropWorkflow	11/30/04 10:01 AM	Reject	pearcydl	Public	002415
FundsAppropWorkflow	11/30/04 10:05 AM	Checkin	pineaug	Public	002415
StreetMaint_SubWorkflow	11/30/04 12:41 PM	Approve	czajkowskij	Public	002415
OMB_SubWorkflow	11/30/04 2:46 PM	Approve	pearcydl	Public	002415
Finance_SubWorkflow	12/1/04 12:41 PM	Approve	sinzje	Public	002415
MuniManager_SubWorkflow	12/2/04 7:50 AM	Approve	leblancdc	Public	002415
MuniMgrCoord_SubWorkflow	12/6/04 7:43 AM	Approve	abbottmk	Public	002415