

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- 322

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR THOUSAND DOLLARS (\$4,000) FROM BEAR VALLEY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 144) TO BEAR VALLEY LIMITED ROAD SERVICE AREA 2004 OPERATING BUDGET (FUND 144) FOR YEAR ROUND ROAD MAINTENANCE SERVICE WITHIN BEAR VALLEY LIMITED ROAD SERVICE AREA

WHEREAS, there are sufficient funds in Bear Valley Limited Road Service Area Fund Balance (Fund 144) to appropriate \$4,000 to Bear Valley Limited Road Service Area 2004 Operating Budget (Fund 144) for year round road maintenance services within Bear Valley Limited Road Maintenance Service Area; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Four Thousand Dollars (\$4,000) from Bear Valley Limited Road Service Area Fund Balance (Fund 144) is hereby appropriated to Bear Valley Limited Road Service Area 2004 Operating Budget (Fund 144) for year round road maintenance within Bear Valley 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: \$4,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 936-2004

Meeting Date: December 14, 2004

FROM: Mayor

SUBJECT: Resolution Appropriating Four Thousand Dollars (\$4,000) from Bear Valley Limited Road Service Area (LRSA) Fund Balance (Fund 144) to Bear Valley LRSA 2004 Operating Budget (Fund 144) for Year Round Road Maintenance within Bear Valley LRSA

The attached Resolution appropriates \$4,000 from Bear Valley LRSA Fund Balance (Fund 144) to Bear Valley LRSA 2004 Operating Budget (Fund 144) for year round road maintenance services within Bear Valley LRSA.

The Bear Valley LRSA Board of Supervisors requests that the Assembly adopt the attached resolution.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
144-0740	Fund Balance	4,000

EXPENDITURES	NAME	AMOUNT
144-7435-3808	Contractual Services	4,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR THOUSAND DOLLARS (\$4,000) FROM BEAR VALLEY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 144) TO BEAR VALLEY LIMITED ROAD SERVICE AREA 2004 OPERATING BUDGET (FUND 144) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN BEAR VALLEY 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
144-0740 \$4,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002416**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$4,000 from Bear Valley LRSA Fund

Title: Balance (Fund 144) to Bear Valley 2004 Operating Budget (Fund 144) for Year Round Road Maintenance**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 11/29/04 2:39 PM**Director Name:** Alan J. Czajkowski**Assembly Meeting** 12/14/04**Date MM/DD/YY:**2004 DEC 13 AM 10:03
CLERK OF COURT**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 2:42 PM	Checkin	pineaug	Public	002416
StreetMaint_SubWorkflow	11/29/04 2:52 PM	Approve	czajkowskij	Public	002416
FundsAppropWorkflow	11/30/04 10:02 AM	Reject	pearcydl	Public	002416
FundsAppropWorkflow	11/30/04 10:04 AM	Checkin	pineaug	Public	002416
StreetMaint_SubWorkflow	11/30/04 12:41 PM	Approve	czajkowskij	Public	002416
OMB_SubWorkflow	11/30/04 2:47 PM	Approve	pearcydl	Public	002416
Finance_SubWorkflow	12/3/04 9:00 AM	Approve	sinzje	Public	002416
MuniManager_SubWorkflow	12/10/04 10:58 AM	Approve	leblancdc	Public	002416
MuniMgrCoord_SubWorkflow	12/10/04 4:08 PM	Approve	abbottmk	Public	002416