

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

ANCHORAGE, ALASKA
AR 2004- 323

APPROVED
Date: 12-14-04

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY-FIVE THOUSAND DOLLARS (\$45,000) FROM GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (FUND 106) TO GIRDWOOD VALLEY SERVICE AREA 2004 OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN GIRDWOOD VALLEY SERVICE AREA

WHEREAS, there are sufficient funds in Girdwood Valley Service Area Fund Balance (Fund 106) to appropriate \$45,000 to Girdwood Valley Service Area 2004 Operating Budget (Fund 106) for year round road maintenance services within Girdwood Valley Service Area; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Forty-Five Thousand Dollars (\$45,000) from the Girdwood Valley Service Area Fund Balance (Fund 106) is hereby appropriated to Girdwood Valley Service Area 2004 Operating Budget (Fund 106) for year round road maintenance services within Girdwood Valley 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: \$45,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 937-2004

Meeting Date: December 14, 2004

FROM: Mayor

SUBJECT: Resolution Appropriating Forty-Five Thousand Dollars (\$45,000) from Girdwood Valley Service Area (SA) Fund Balance (Fund 106) to Girdwood Valley SA 2004 Operating Budget (Fund 106) for Year Round Road Maintenance Services within Girdwood Valley SA

The attached Resolution appropriates \$45,000 from Girdwood Valley SA Fund Balance (Fund 106) to Girdwood Valley SA 2004 Operating Budget (Fund 106) for year round road maintenance services within Girdwood Valley SA.

The Girdwood Valley SA Board of Supervisors requests that the Assembly adopt the attached resolution.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
106-0740	Fund Balance	\$45,000

EXPENDITURES	NAME	AMOUNT
106-7460-3808	Contractual Services	\$45,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY-FIVE THOUSAND DOLLARS (\$45,000) FROM GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (FUND 106) TO GIRDWOOD VALLEY SERVICE AREA 2004 OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN GIRDWOOD VALLEY 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
106-0740 \$45,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002420**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$45,000 from Girdwood Valley SA Fund

Title: Balance (Fund 106) to Girdwood Valley 2004 Operating Budget (Fund 106) for Year Round Road Maintenance Services within Girdwood Valley SA**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 12/1/04 10:30 AM**Director Name:** Alan J. Czajkowsji**Assembly****Meeting Date** 12/14/04**MM/DD/YY:**2004 DEC 13 AM 10:03
CLERK OFFICE**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	12/1/04 10:36 AM	Checkin	pineaug	Public	002420
StreetMaint_SubWorkflow	12/2/04 8:31 AM	Approve	czajkowskij	Public	002420
OMB_SubWorkflow	12/3/04 10:24 AM	Approve	pearcydl	Public	002420
Finance_SubWorkflow	12/7/04 4:03 PM	Approve	sinzje	Public	002420
MuniManager_SubWorkflow	12/10/04 10:55 AM	Approve	leblancdc	Public	002420
MuniMgrCoord_SubWorkflow	12/10/04 4:08 PM	Approve	abbottmk	Public	002420