

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: June 28, 2005

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

No. AR 2005-148

Date: 6-28-05

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND DOLLARS (\$15,000) FROM BEAR VALLEY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 144) TO BEAR VALLEY LIMITED ROAD SERVICE AREA BY2005 OPERATING BUDGET (FUND 144) FOR YEAR ROUND ROAD MAINTENANCE SERVICE WITHIN BEAR VALLEY LIMITED ROAD SERVICE AREA

WHEREAS, there are sufficient funds available in Bear Valley Limited Road Service Area Fund Balance (Fund 144) to appropriate \$15,000 to Bear Valley Limited Road Service Area BY2005 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 Fifteen Thousand Dollars (\$15,000) from Bear Valley Limited Road Service Area Fund Balance (Fund 144) is hereby appropriated to Bear Valley Limited Road Service Area BY2005 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 28th day of June, 2005.

Anna I Fairclough
Chair

ATTEST:

Bartlett S. Gumbert
Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$15,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 432 -2005

Meeting Date: June 28, 2005

FROM: Mayor

SUBJECT: Resolution Appropriating Fifteen Thousand Dollars (\$15,000) from Bear Valley Limited Road Service Area (LRSA) Fund Balance (Fund 144) to Bear Valley LRSA BY2005 Operating Budget (Fund 144) for Year Round Road Maintenance within Bear Valley LRSA

The attached Resolution appropriates \$15,000 from Bear Valley LRSA Fund Balance (Fund 144) to Bear Valley LRSA BY2005 Operating Budget (Fund 144) for year round road maintenance services within Bear Valley LRSA.

Due to an inordinate amount of glaciations and excess drainage problems encountered this Spring season, the required road maintenance expenditures will exceed the Bear Valley LRSA BY2005 operating budget funding. The required road work is necessary and proper to prevent the lost of drivable roads throughout the LRSA. The Bear Valley LRSA Board of Supervisors considers the needed road work as emergency in nature.

The proposed fund balance appropriation is in conformance with the Bear Valley Fund Balance Designation Policy. After the appropriation, there will be a fund balance in excess of the Assembly adopted 8.25% set aside for bond rating purposes.

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	\$ 15,000
EXPENDITURES	NAME	AMOUNT
144-7435-3808	Contractual Services	\$ 15,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND DOLLARS (\$15,000) FROM BEAR VALLEY LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 144) TO BEAR VALLEY LIMITED ROAD SERVICE AREA BY2005 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 \$15,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002929**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$15,000 from Bear Valley LRSA Fund

Title: Balance (Fund 144) to Bear Valley LRSA BY2005 Operating Budget (Fund 144) for Year Round Road Maintenance Services**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 5/27/05 9:29 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting**
Date MM/DD/YY: 6/28/05**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	5/27/05 9:34 AM	Checkin	pineaug	Public	002929
StreetMaint_SubWorkflow	5/27/05 10:59 AM	Approve	czajkowskij	Public	002929
OMB_SubWorkflow	6/16/05 10:48 AM	Approve	mitsonjl	Public	002929
Finance_SubWorkflow	6/16/05 4:39 PM	Approve	mitsonjl	Public	002929
MuniManager_SubWorkflow	6/16/05 5:25 PM	Approve	leblancdc	Public	002929
MuniMgrCoord_SubWorkflow	6/17/05 7:10 AM	Approve	abbottmk	Public	002929

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