

CLERK'S OFFICE

APPROVED

Date: 9-27-05

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: September 27, 2005

ANCHORAGE, ALASKA
No. AR 2005- 250

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM THE UPPER GROVER LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 115) TO THE UPPER GROVER LIMITED ROAD SERVICE AREA BY2005 OPERATING BUDGET (FUND 115) FOR YEAR ROUND ROAD MAINTENANCE SERVICE WITHIN THE UPPER GROVER LIMITED ROAD SERVICE AREA

WHEREAS, there are sufficient funds available in Upper Grover Limited Road Service Area Fund Balance (Fund 115) to appropriate \$5,000 to the Upper Grover Limited Road Service Area BY2005 Operating Budget (Fund 115) for year round road maintenance services within the Upper Grover Limited Road Service Area; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Five Thousand Dollars (\$5,000) from the Upper Grover Limited Road Service Area Fund Balance (Fund 115) is hereby appropriated to the Upper Grover Limited Road Service Area BY2005 Operating Budget (Fund 115) for year round road maintenance within the Upper Grover 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 27th day of September, 2005.

Anna L. Fairclough
Chair

ATTEST:

Lynda S. Lemi
Municipal Clerk

Reputy
Departmental Appropriation:
Maintenance and Operations Department: \$5,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 683 -2005

Meeting Date: September 27, 2005

FROM: Mayor

SUBJECT: Resolution Appropriating Five Thousand Dollars (\$5,000) from the Upper Grover Limited Road Service Area (LRSA) Fund Balance (Fund 115) to the Upper Grover LRSA BY2005 Operating Budget (Fund 115) for Year Round Road Maintenance within the Upper Grover LRSA

The attached Resolution appropriates \$5,000 from the Upper Grover LRSA Fund Balance (Fund 115) to the Upper Grover LRSA BY2005 Operating Budget (Fund 115) for year round road maintenance services within Upper Grover LRSA.

Due to an inordinate amount of glaciations and excess drainage problems encountered this Spring season, the required road maintenance expenditures will exceed the Upper Grover LRSA BY2005 operating budget funding. The additional funding is necessary and proper to continue road maintenance services for the balance of BY2005. The Upper Grover LRSA Board of Supervisors considers the needed road work as emergency in nature.

The proposed fund balance appropriation is in conformance with the Upper Grover LRSA 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 Upper Grover LRSA Board of Supervisors requests that the Assembly adopt the attached resolution.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
115-0740	Fund Balance	\$ 5,000

EXPENDITURES	NAME	AMOUNT
115-7445-3808	Contractual Services	\$ 5,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM UPPER GROVER LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 115) TO THE UPPER GROVER LIMITED ROAD SERVICE AREA BY2005 OPERATING BUDGET (FUND 115) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN THE UPPER GROVER 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
115-0740 \$5,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003257**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$5,000 from Upper Grover LRSA Fund

Title: Balance (Fund 115) to Upper Grover LRSA BY2005 Operating Budget for Year Round Road Maintenance Services**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 9/2/05 1:59 PM**Director Name:** Alan J. Czajkowski**Assembly Meeting** 9/27/05**Date 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	9/2/05 2:02 PM	Checkin	pineaug	Public	003257
StreetMaint_SubWorkflow	9/2/05 3:58 PM	Approve	czajkowskij	Public	003257
OMB_SubWorkflow	9/7/05 1:28 PM	Approve	mitsonjl	Public	003257
Finance_SubWorkflow	9/9/05 11:58 AM	Approve	sinzje	Public	003257
MuniManager_SubWorkflow	9/15/05 11:44 AM	Approve	leblancdc	Public	003257
MuniMgrCoord_SubWorkflow	9/16/05 8:20 AM	Approve	abbottmk	Public	003257

M.O.A.
 2005 SEP 19 PM 12:00
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