

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations  
For Reading: May 23, 2006

**CLERK'S OFFICE**

**APPROVED**

Date: 5-23-06 ANCHORAGE, ALASKA  
AR 2006-132

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTEEN THOUSAND DOLLARS (\$18,000) FROM THE RAVEN WOODS/BUBBLING BROOK LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 116) TO THE RAVEN WOODS/BUBBLING BROOK LRSA BY2006 OPERATING BUDGET (FUND 116) FOR YEAR ROUND ROAD MAINTENANCE SERVICE WITHIN THE RAVEN WOODS/BUBBLING BROOK LRSA

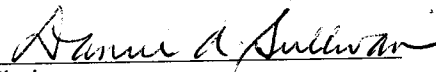
WHEREAS, there are sufficient funds available in the Raven Woods/Bubbling Brook LRSA Fund Balance (Fund 116) to appropriate \$18,000 to the Raven Woods/Bubbling Brook LRSA BY2006 Operating Budget (Fund 116) for year round road maintenance services within the Raven Woods/Bubbling Brook LRSA; now, therefore

THE ANCHORAGE ASSEMBLY RESOLVES:

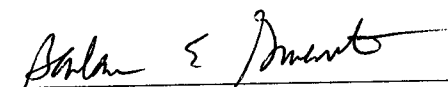
Section 1. That Eighteen Thousand Dollars (\$18,000) from the Raven Woods/Bubbling Brook LRSA Fund Balance (Fund 116) is hereby appropriated to the Raven Woods/Bubbling Brook LRSA BY2006 Operating Budget (Fund 116) for year round road maintenance within the Raven Woods/Bubbling Brook LRSA.

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 23<sup>rd</sup> day of May, 2006.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$18,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 378 -2006

**Meeting Date:** May 23, 2006

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Eighteen Thousand Dollars (\$18,000) from the Raven Woods/Bubbling Brook Limited Road Service Area (LRSA) Fund Balance (Fund 116) to the Raven Woods/Bubbling Brook LRSA BY2006 Operating Budget (Fund 116) for Year Round Road Maintenance within the Raven Woods/Bubbling Brook LRSA

The attached Resolution appropriates \$18,000 from the Raven Woods/Bubbling Brook LRSA Fund Balance (Fund 116) to the Raven Woods/Bubbling Brook LRSA BY2006 Operating Budget (Fund 116) for year round road maintenance services within the Raven Wood/Bubbling Brook LRSA.

Due to an inordinate amount of glaciations and excess drainage problems encountered the winter and spring seasons, the required road maintenance expenditures to repair the roadbed, ditches and potholes will exceed the Raven Woods/Bubbling Brook LRSA BY2006 operating budget funding. The required road work is necessary and proper to maintain safe roads and prevent further loss of drivable roads throughout the LRSA. The Raven Wood/Bubbling Brook LRSA Board of Supervisors considers the needed road work as emergency in nature.

The proposed fund balance appropriation is in conformance with the Raven Woods/Bubbling Brook 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 and the 20% set aside for emergency work.

The Raven Woods/Bubbling Brook 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>
116-0740	Fund Balance	\$ 18,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
116-7446-3808	Contractual Services	\$ 18,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHTEEN THOUSAND DOLLARS (\$18,000) FROM THE RAVEN WOODS/BUBBLING BROOK LIMITED ROAD SERVICE AREA FUND BALANCE (FUND 116) TO THE RAVEN WOODS/BUBBLING BROOK LIMITED ROAD SERVICE AREA BY2006 OPERATING BUDGET (FUND 116) FOR YEAR ROUND ROAD MAINTENANCE SERVICES WITHIN THE RAVEN WOODS/BUBBLING BROOK 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  
116-0740 \$18,000 (Fund Balance)  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information**

Content ID : 003967

Type: AR\_FundsApprop - Funds Approp Resolution

Title: Appropriating \$18,000 from Raven Woods/Bubbling Brook LRSA Fund  
Balance (Fund 116) to Raven Woods/Bubbling Brook LRSA BY2006  
Operating Budget (Fund 116) for Summer Work and Year Round  
Road Maintenance

Author: pineaug

Initiating Dept: StreetMaint

Date Prepared: 5/5/06 9:58 AM

Director Name: Alan J. Czajkowski

Assembly

Meeting Date 5/23/06

MM/DD/YY:

2006 MAY 12 PM 3:19  
CLERK'S 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	5/5/06 10:04 AM	Checkin	pineaug	Public	003967
StreetMaint_SubWorkflow	5/5/06 10:17 AM	Approve	czajkowskij	Public	003967
OMB_SubWorkflow	5/5/06 11:53 AM	Approve	mitsonjl	Public	003967
FundsAppropWorkflow	5/10/06 12:57 PM	Reject	sinzje	Public	003967
FundsAppropWorkflow	5/10/06 1:01 PM	Checkin	pineaug	Public	003967
StreetMaint_SubWorkflow	5/11/06 8:18 AM	Approve	czajkowskij	Public	003967
OMB_SubWorkflow	5/11/06 10:22 AM	Approve	mitsonjl	Public	003967
Finance_SubWorkflow	5/12/06 11:18 AM	Approve	sinzje	Public	003967
MuniManager_SubWorkflow	5/12/06 11:33 AM	Approve	leblancdc	Public	003967
MuniMgrCoord_SubWorkflow	5/12/06 11:33 AM	Approve	abbottmk	Public	003967