

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations Department
For Reading: January 30, 2007

CLERK'S OFFICE

APPROVED

Date: 1-30-07

ANCHORAGE, ALASKA
AR 2007- 24

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE THOUSAND THREE
2 HUNDRED EIGHTY DOLLARS (\$5,380) FROM THE BEAR VALLEY LRSA BP2006 FUND BALANCE
3 (FUND 144) TO THE BEAR VALLEY BP2006 OPERATING BUDGET (FUND 144) FOR YEAR END SNOW
4 REMOVAL AND SANDING SERVICES RECEIVED IN BP2006.
5

6
7 WHEREAS, the Maintenance and Operations Department is authorized to expend Bear Valley LRSA
8 funds appropriated by the Anchorage Municipal Assembly; and
9

10 WHEREAS, Five Thousand Three Hundred Eighty Dollars (\$5,380) are available in the Bear Valley
11 LRSA Fund Balance (Fund 144); and
12

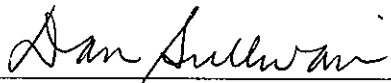
13 WHEREAS, said funding is needed by the Bear Valley LRSA for year end snow removal and
14 sanding services received in BP2006, now therefore;
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16
17 THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:
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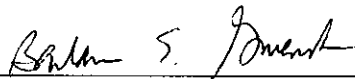
19 **Section 1.** That Five Thousand Three Hundred Eighty Dollars (\$5,380) from the Bear Valley LRSA Fund
20 Balance (Fund 144) is hereby appropriated to the Bear Valley LRSA BP2006 Operating Budget (Fund 144).
21

22 **Section 2.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal
23 Assembly.
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26 PASSED AND APPROVED by the Anchorage Municipal Assembly this 30th day of January, 2007.
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31 _____
32 Chair

33 ATTEST:

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35 
36 _____
37 Municipal Clerk
38

39 Departmental Appropriation:
40 Maintenance and Operations Department: \$5,380 (Fund Balance)



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

AM _____ 86 - 2007

Meeting Date: January 30, 2007

1 **FROM:** Mayor

2
3 **SUBJECT:** Resolution Appropriating Five Thousand Three Hundred Eighty Dollars (\$5,380) from Bear
4 Valley Limited Road Service Area (LRSA) Fund Balance (Fund 144) to Bear Valley LRSA
5 BP2006 General Operating Budget (Fund 144) for Year End Snow Removal and Sanding Services
6 Received in BP2006.
7

8 The attached Resolution appropriates \$5,380 of Fund Balance from Bear Valley LRSA (Fund 144) to Bear Valley
9 LRSA BP2006 General Operating Budget (Fund 144) for year end snow removal and sanding services received in
10 BP2006.
11

12 Bear Valley LRSA BP2006 General Operating Budget needs have exceeded the budget contractual line item for its
13 year round road maintenance services through December 31, 2006. The additional funding is necessary and proper to
14 pay for year end snow removal and sanding services received in BP2006 caused by recent snow storms.
15

16 The proposed fund balance appropriation is in conformance with the Bear Valley LRSA Fund Balance Designation
17 Policy. After the appropriation, there will be a reduction of \$1,906 of the Assembly adopted 8.25% set aside for bond
18 rating purposes, leaving a balance of \$751. The 20% set aside for emergency road work will be depleted. This
19 appropriation will be used to pay for the year end snow removal and sanding services received in BP2006.
20

21 Bear Valley LRSA Board of Supervisors supports this appropriation and recommends that the Assembly approve the
22 appropriation.
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24 The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
144-0740	Fund Balance	\$5,380
<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
144-7435-3808	Contractual Services Others	\$5,380

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33 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION
34 APPROPRIATING FIVE THOUSAND THREE HUNDRED EIGHTY DOLLARS (\$5,380) FROM THE BEAR
35 VALLEY LRSA FUND BALANCE (FUND 144) TO THE BEAR VALLEY BP2006 GENERAL OPERATING
36 BUDGET (FUND 144) FOR YEAR END SNOW REMOVAL AND SANDING SERVICES RECEIVED IN
37 BP2006.
38
39

40 Prepared by: Jerry A. Pineau, Senior Administrative Officer, Resource Management
41 Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
42 Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer
43 144-0740 \$5,380 (Fund Balance)
44 Concur: Denis C. LeBlanc, Municipal Manager
45 Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 004710

Type: AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$5,380 from Bear Valley LRSA Fund

Title: Balance (Fund 144) to Bear Valley LRSA BY2006 Operating Budget (Fund 144) for Year End Snow Removal and Sanding Services

Author: maglauijp

Initiating Dept: StreetMaint

Date Prepared: 1/10/07 2:09 PM

Director Name: Alan J. Czajkowski

Assembly

Meeting Date 1/30/07

MM/DD/YY:

M.O.A.
 2007 JAN 19 PM 2:49
 CLEMENS 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	1/10/07 2:23 PM	Checkin	pineaug	Public	004710
StreetMaint_SubWorkflow	1/10/07 3:40 PM	Approve	czajkowskiaj	Public	004710
FundsAppropWorkflow	1/11/07 12:27 PM	Reject	mitsonjl	Public	004710
FundsAppropWorkflow	1/11/07 1:24 PM	Checkin	pineaug	Public	004710
StreetMaint_SubWorkflow	1/11/07 2:30 PM	Approve	czajkowskiaj	Public	004710
OMB_SubWorkflow	1/12/07 10:53 AM	Approve	mitsonjl	Public	004710
Finance_SubWorkflow	1/12/07 5:19 PM	Approve	sinzje	Public	004710
MuniManager_SubWorkflow	1/16/07 2:09 PM	Checkin	maglauijp	Public	004710
MuniManager_SubWorkflow	1/19/07 12:34 PM	Approve	leblancdc	Public	004710
MuniMgrCoord_SubWorkflow	1/19/07 12:35 PM	Approve	abbottmk	Public	004710