

CLERK'S OFFICE

APPROVED

Date: 2-13-07

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations Department  
For Reading: February 13, 2007

ANCHORAGE, ALASKA  
No. AR 2007-37

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM THE EAGLE RIVER STREET LIGHT SERVICE AREA (SLSA) FUND BALANCE (FUND 129) TO THE EAGLE RIVER SLSA BP2006 OPERATING BUDGET (FUND 129) FOR BP2006 ELECTRIC PUBLIC UTILITY SERVICES.

WHEREAS, the Maintenance and Operations Department is authorized to expend Eagle River SLSA funds appropriated by the Anchorage Municipal Assembly; and

WHEREAS, Six Thousand Dollars (\$6,000) are available in the Eagle River SLSA Fund Balance (Fund 129); and

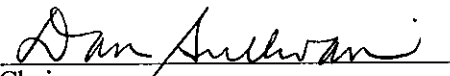
WHEREAS, said funding is needed by the Eagle River SLSA for BP2006 electric public utility services, now therefore;

THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:

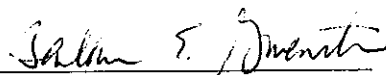
**Section 1.** That Six Thousand Dollars (\$6,000) from the Eagle River SLSA Fund Balance (Fund 129) is hereby appropriated to the Eagle River SLSA BP2006 Operating Budget (Fund 129).

**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 13<sup>th</sup> day of February, 2007.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$6,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 133-2007

Meeting Date: February 13, 2007

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Six Thousand Dollars (\$6,000) from Eagle River Street Light Service Area (SLSA) Fund Balance (Fund 129) to Eagle River SLSA BP2006 General Operating Budget (Fund 129) for BP2006 Electric Public Utility Services.

The attached Resolution appropriates \$6,000 of Fund Balance from Eagle River SLSA (Fund 129) to Eagle River SLSA BP2006 General Operating Budget (Fund 129) for BP2006 Electric Public Utility Services.

Eagle River SLSA BP2006 General Operating Budget needs have exceeded the budget electric utility services line item for its year electric power bills through December 31, 2006. The additional funding is necessary and proper to pay for unexpected BP2006 year end electric power costs caused by increased electric power rates.

The proposed fund balance appropriation is in conformance with the Eagle River SLSA 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 set aside for emergency service area needs.

The Eagle River SLSA does not have a service area board of supervisors. The Maintenance and Operations Department administers and manages the service area. The Administration supports this appropriation and recommends that the Assembly approve the appropriation.

The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
129-0740	Fund Balance	\$6,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
129-7472-3501	Electric Public Utility Services	\$6,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM THE EAGLE RIVER SLSA FUND BALANCE (FUND 129) TO THE EAGLE RIVER BP2006 GENERAL OPERATING BUDGET (FUND 129) FOR BP2006 ELECTRIC PUBLIC UTILITY SERVICES.

Prepared by: Jerry A. Pineau, Senior Administrative Officer, Resource Management  
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department  
Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer  
129-0740 \$6,000  
Concur: Denis C. LeBlanc, Municipal Manager  
Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 004767**Type:** AR\_FundsApprop - Funds Approp Resolution

Resolution Appropriation \$6,000 from Eagle River SLISA Fund

**Title:** Balance (Fund 129) to Eagle River SLISA BP2006 Operating Budget  
(Fund `129) for Electric Public Utility Services**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 1/26/07 9:47 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting**  
**Date MM/DD/YY:** 2/13/07M.O.A.  
2007 FEB -2 AM 11:25  
CLERKS OFFICE**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	1/26/07 9:51 AM	Checkin	pineaug	Public	004767
StreetMaint_SubWorkflow	1/26/07 10:39 AM	Approve	czajkowskiaj	Public	004767
OMB_SubWorkflow	1/26/07 2:37 PM	Approve	mitsonjl	Public	004767
Finance_SubWorkflow	1/30/07 4:28 PM	Approve	sinzje	Public	004767
MuniManager_SubWorkflow	2/2/07 6:56 AM	Approve	leblancdc	Public	004767
MuniMgrCoord_SubWorkflow	2/2/07 9:25 AM	Approve	abbottmk	Public	004767