

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: January 8, 2008

CLERK'S OFFICE

APPROVED

Date: 1-8-08

ANCHORAGE, ALASKA

AR 2008- 4

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY
2 THOUSAND DOLLARS (\$40,000) FROM THE GLEN ALPS SERVICE AREA (SA) FUND
3 BALANCE (FUND 105) TO THE BP2007 GLEN ALPS SA GENERAL GOVERNMENT
4 OPERATING BUDGET (FUND 105) FOR WINTER ROAD MAINTENANCE SERVICES WITHIN
5 THE GLEN ALPS SA.

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8 WHEREAS, the Maintenance and Operations Department is authorized to expend Glen
9 Alps SA funds appropriated by the Assembly; and

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11 WHEREAS, there is \$40,000 available in the Glen Alps SA Fund Balance (Fund 105); and

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13 WHEREAS, the said funds are necessary by the Glen Alps SA for winter maintenance
14 services; now, therefore

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16 THE ANCHORAGE ASSEMBLY RESOLVES:

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18 Section 1. That Forty Thousand Dollars (\$40,000) are hereby appropriated from the
19 Glen Alps SA Fund Balance (Fund 105) to the BP2007 Glen Alps SA General Government Operating
20 Budget (Fund 105) for winter road maintenance services within the Glen Alps SA.

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22 Section 2. This resolution shall take effect immediately upon passage and approval by
23 the Anchorage Municipal Assembly.

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25 PASSED AND APPROVED by the Anchorage Municipal Assembly this 8th day of
26 January, 2008.

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31 Debbie Cassander
32 Chair

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34 ATTEST:

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37 Balme E. Jonsen
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39 Municipal Clerk

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41 Department Appropriation:
42 Maintenance and Operations Department: \$40,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 4 -2008

Meeting Date: January 8, 2008

FROM: Mayor

SUBJECT: A Resolution Appropriating Forty Thousand Dollars (\$40,000) from the Glen Alps Service Area (SA) Fund Balance (Fund 105) to the BP2007 Glen Alps SA General Government Operating Budget (Fund 105) for Winter Road Maintenance Services within the Glen Alps SA.

The attached Resolution appropriates Forty Thousand Dollars (\$40,000) from the Glen Alps SA Fund Balance (Fund 105) to the BP2007 Glen Alps SA General Operating Budget (Fund 105) for Winter Road Maintenance Services within the Glen Alps SA. The Glen Alps SA BP2007 General Operating Budget requires the additional funding in order to provide the winter road maintenance services through December 31, 2007.

The proposed fund balance appropriation is in conformance with the Glen Alps SA Fund Balance Designation Policy. After the appropriation, there will be sufficient fund balance for the Assembly adopted 8.25% set aside for bond rating purposes and the 20% set aside for Glen Alps SA emergency road work.

The Glen Alps Service Area Board of Supervisors concurs with the appropriation and respectfully requests that the Assembly approve the appropriation.

The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
105-0740	Fund Balance	\$ 40,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
105-7450-3808	Contractual Services Others	\$ 40,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) FROM THE GLEN ALPS SERVICE AREA (SA) FUND BALANCE (FUND 105) TO THE BP2007 GLEN ALPS SA GENERAL GOVERNMENT OPERATING BUDGET (FUND 105) FOR WINTER ROAD MAINTENANCE WITHIN THE GLEN ALPS SA.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division
Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department
Fund certification: Sharon Weddleton, CFO
105-0740 \$40,000 (Fund Balance)
Concur: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 005801

Type: AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$40,000 from Glen Alps SA Fund Balance (Fund

Title: 105) to Glen Alps BP2007 General Operating Budget (Fund 105) for
Winter Road Maintenance Services within Glen Alps SA

Author: maglaquijp

Initiating Dept: StreetMaint

Date Prepared: 12/10/07 10:55 AM

Director Name: Alan J. Czajkowski

Assembly Meeting Date: 1/8/08

M.O.A
 2007 DEC 27 AM 9:51
 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	12/10/07 11:00 AM	Checkin	pineaug	Public	005801
StreetMaint_SubWorkflow	12/10/07 11:08 AM	Approve	czajkowskij	Public	005801
OMB_SubWorkflow	12/11/07 3:35 PM	Approve	mitsonjl	Public	005801
Finance_SubWorkflow	12/12/07 3:48 PM	Approve	weddletonsb	Public	005801
MuniManager_SubWorkflow	12/13/07 8:47 AM	Checkin	maglaquijp	Public	005801
MuniManager_SubWorkflow	12/26/07 11:19 AM	Approve	abbottmk	Public	005801
MuniMgrCoord_SubWorkflow	12/26/07 11:19 AM	Approve	abbottmk	Public	005801