

Submitted by: Chairman of the Assembly at  
the Request of the Acting  
Mayor

Prepared by: Maintenance and Operations  
For Reading: June 23, 2009

CLERK'S OFFICE

**APPROVED**

Date: 6-23-09 ANCHORAGE, ALASKA  
AR 2009-156

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY  
2 THOUSAND DOLLARS (\$30,000) FROM THE GLEN ALPS SERVICE AREA (SA) FUND  
3 BALANCE (FUND 105) GENERAL GOVERNMENT OPERATING BUDGET (FUND 105)  
4 TO THE GLEN ALPS SA BP2009 GENERAL OPERATING BUDGET (FUND 105),  
5 MAINTENANCE AND OPERATIONS DEPARTMENT, FOR ROAD MAINTENANCE  
6 WITHIN THE GLEN ALPS SA (FUND 105)  
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8  
9 WHEREAS, the Maintenance and Operations Department is authorized to expend  
10 Glen Alps SA funds appropriated by the Anchorage Assembly;  
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12 WHEREAS, said funding is needed by the Glen Alps SA; and  
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14 WHEREAS, there is \$30,000 available in the Glen Alps SA Fund Balance (Fund  
15 105); now, therefore  
16

17 THE ANCHORAGE ASSEMBLY RESOLVES:  
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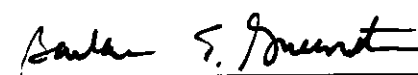
19 Section 1. That Thirty Thousand Dollars (\$30,000) is hereby appropriated from  
20 the Glen Alps SA Fund Balance (Fund 105) to the Glen Alps SA (Fund 105) BP2009 General  
21 Operating Budget (Fund 105), Maintenance and Operations Department.  
22

23 Section 2. This resolution shall take effect immediately upon passage and  
24 approval by the Anchorage Municipal Assembly.  
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26 PASSED AND APPROVED by the Anchorage Municipal Assembly this 23<sup>rd</sup> day of  
27 June, 2009.  
28  
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30   
31 Chair  
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33  
34 ATTEST:  
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36  
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38  
39 Municipal Clerk  
40

41 Department Appropriation:  
42 Maintenance and Operations Department: \$30,000



**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

**No. AM 353-2009**

**Meeting Date: June 23, 2009**

**FROM:** Acting Mayor

**SUBJECT:** A Resolution Appropriating Thirty Thousand Dollars (\$30,000) from Glen Alps Service Area (SA) Fund Balance (Fund 105) to the Glen Alps SA BP2009 General Government Operating Budget (Fund 105), Maintenance and Operations Department, for Road Maintenance within the Glen Alps SA (Fund 105)

The attached Resolution appropriates \$30,000 from the Glen Alps SA Fund Balance (Fund 105) to the BP2009 Glen Alps SA General Government Operating Budget (Fund 105), Maintenance and Operations Department, for road maintenance within the Glen Alps SA.

The Glen Alps SA BP2009 General Operating Budget needs will exceed the budget contractual item for their year round maintenance services through December 31, 2009.

The proposed fund balance appropriation conforms 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 emergency road work.

The Glen Alps Service Area Board of Supervisors supports this appropriation and recommends the Assembly approve the appropriation.

The accounting detail:

REVENUE	NAME	AMOUNT
105-0740	Fund Balance	\$ 30,000

EXPENDITURES	NAME	AMOUNT
105-7450-3808	Contractual Services Others	\$ 30,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM THE GLEN ALPS SA FUND BALANCE (FUND 105) TO THE BP2009 GLEN ALPS SA GENERAL GOVERNMENT OPERATING BUDGET (FUND 105), MAINTENANCE AND OPERATING DEPARTMENT, FOR ROAD MAINTENANCE WITHIN THE GLEN ALPS SA (FUND 105).

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 \$30,000  
(Glen Alps SA Fund Balance)  
Concur: Michael K. Abbott, Municipal Manager  
Respectfully submitted: Matt Claman, Acting Mayor

**Content ID:** 007825**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM THE GLEN ALPS SERVICE AREA (SA) FUND BALANCE (FUND 105) GENERAL GOVERNMENT

**Title:** OPERATING BUDGET (FUND 105) TO THE GLEN ALPS SA BP2009 GENERAL OPERATING BUDGET (FUND 105), MAINTENANCE AND OPERATIONS DEPARTMENT, FOR ROAD MAINTENANCE WITHIN THE GLEN ALPS SA (FUND 105)**Author:** pruittns**Initiating Dept:** StreetMaint**Date Prepared:** 6/4/09 1:48 PM**Director Name:** Alan J. Czajkowski**Assembly Meeting Date:** 6/23/09

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	6/12/09 9:39 AM	Exit	Joy Maglaqui	Public	007825
MuniMgrCoord_SubWorkflow	6/12/09 9:39 AM	Approve	Joy Maglaqui	Public	007825
MuniManager_SubWorkflow	6/11/09 8:07 PM	Approve	Michael Abbott	Public	007825
Finance_SubWorkflow	6/5/09 3:34 PM	Approve	Sharon Weddleton	Public	007825
Finance_SubWorkflow	6/5/09 3:25 PM	Checkin	Nina Pruitt	Public	007825
Finance_SubWorkflow	6/5/09 3:01 PM	Checkin	Nina Pruitt	Public	007825
OMB_SubWorkflow	6/5/09 10:14 AM	Approve	Bruce Holmes	Public	007825
StreetMaint_SubWorkflow	6/4/09 3:46 PM	Approve	Maury Robinson	Public	007825
FundsAppropWorkflow	6/4/09 2:30 PM	Checkin	Gerald Pineau	Public	007825
StreetMaint_SubWorkflow	6/4/09 2:24 PM	Reject	Bea Johnson	Public	007825
FundsAppropWorkflow	6/4/09 1:56 PM	Checkin	Gerald Pineau	Public	007825