

CLERK'S OFFICE
APPROVED

Date: 5-21-02

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Street Maintenance
For Reading: May 21, 2002

ANCHORAGE, ALASKA
AR 2002 - 162

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTY THOUSAND DOLLARS (\$60,000) FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND (119) FUND BALANCE AS A CONTRIBUTION TO THE CBERRRSA CAPITAL IMPROVEMENT PROGRAM FUND (419) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the Street Maintenance Department is authorized to expend CBERRRSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Sixty Thousand Dollars (\$60,000) are available in the CBERRRSA Fund (119) Fund Balance; and

WHEREAS, the funding is needed by CBERRRSA to carry out the CBERRRSA Capital Improvement Program.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That Sixty Thousand Dollars from the CBERRRSA Fund (119) Fund Balance is hereby appropriated as a contribution to the CBERRRSA Capital Improvement Program Fund (419).

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 21st day of May, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Street Maintenance Department: \$60,000



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 470 - 2002

Meeting Date: May 21, 2002

FROM: Mayor

SUBJECT: APPROPRIATION OF SIXTY THOUSAND DOLLARS (\$60,000) FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND (119) FUND BALANCE AS A CONTRIBUTION TO CBERRRSA CAPITAL IMPROVEMENT PROGRAM FUND (419) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS

The attached resolution appropriates sixty thousand dollars (\$60,000) as a contribution from the CBERRRSA Fund (119) Fund Balance to the CBERRRSA Capital Improvement Program Fund (419) for road and drainage capital improvement projects.

The CBERRRSA Board respectfully requests the appropriation of the \$60,000 from CBERRRSA Fund (119) Fund Balance to carry out its capital work program. See attached copy.

The accounting detail is as follows

REVENUE	NAME	AMOUNT
119-0740	Fund Balance	\$ 60,000
419-7190-9601	Contributions from other Funds	\$ 60,000

EXPENDITURES	NAME	AMOUNT
119-7449-3901	Contributions to other Funds	\$ 60,000
419-7190-5301	Contractual Services	\$ 60,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002- 162 APPROPRIATING SIXTY THOUSAND DOLLARS FROM THE CBERRRSA FUND (119) FUND BALANCE AS A CONTRIBUTION TO CBERRRSA CAPITAL IMPROVEMENT PROGRAM FUND (419) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS.

Recommended by:


Vince Mee, Director
Street Maintenance Department

Concurrence:


Craig E. Campbell, Executive Director
Office of Planning, Development & Public Works

Fund Certification:
119-0740 \$ 60,000
(Fund Balance)

Concurrence:


Harry J. Kielling
Municipal Manager


Katie H. Giard
Chief Fiscal Officer

Respectfully submitted,


George P. Wuerch
Mayor

FB \$ 774,807 @ 12/21/01 glr R:
appropriation



Municipality of Anchorage

George P. Wuerch, Mayor



Chugiak-Birchwood-Eagle River Rural Road Service Area Board of Supervisors

11901 Business Boulevard, Suite 107
Eagle River, Alaska 99577

Date: March 14, 2002

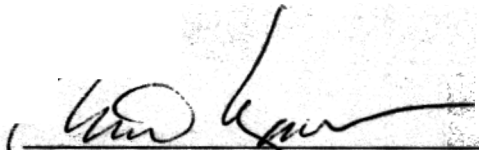
To: Vince Mee, Director, Street Maintenance Department

From: Chris Ingmanson, Chair, Chugiak-Birchwood-Eagle River Rural Road Service Area, Board of Supervisors

Subject: A Motion Approving Transfer of \$60,000 Fund Balance to Summer 2002 Work Program

The Chugiak-Birchwood-Eagle River Rural Road Service Area, Board of Supervisors approves the transference of \$60,000.00 from fund balance to be appropriated for the 2002 summer CBERRRSA work program.

This motion was approved at the February 25, 2002 regular scheduled board meeting.


Chris Ingmanson, Chairman

CONFIRMED AT APRIL 22, 2002 MEETING.

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

AK 2002-162

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Adopting Resolution Appropriating \$60,000 from Fund Balance (Fund 119) to Chugiak, Birchwood, Eagle River Rural Road Service Area (CBERRRSA) CIP Projects (Fund 419).	DATE PREPARED April 24, 2002	
		INDICATE DOCUMENTS ATTACHED <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	DEPARTMENT NAME Street Maintenance	DIRECTOR'S NAME Vince Mee	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Jerry Pineau	HIS/HER PHONE NUMBER 343-8176	
4	COORDINATED AND REVIEWED BY	INITIALS	DATE
<input checked="" type="checkbox"/>	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<input checked="" type="checkbox"/>	Municipal Manager	<i>VM</i>	<i>5/14</i>
	Cultural & Recreational Services		
	Employee Relations		
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>[Signature]</i>	<i>5/10/02</i>
	Fire		
	Health & Human Services		
<input checked="" type="checkbox"/>	Office of Management & Budget	<i>CF</i>	<i>5/9/02</i>
	Management Information Services		
	Police		
<input checked="" type="checkbox"/>	Planning, Development, & Public Works	<i>CC</i>	<i>4/25/02</i>
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
<input checked="" type="checkbox"/>	Street Maintenance	<i>[Signature]</i>	<i>4/25/02</i>
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
<input checked="" type="checkbox"/>	Municipal Clerk		
	Other		
5	SPECIAL INSTRUCTIONS/COMMENTS <div style="text-align: center;"><i>Refer</i></div>		
6	ASSEMBLY HEARING DATE REQUESTED MAY 21 2002	7	PUBLIC HEARING DATE REQUESTED —

00-002 (10/00)* *g*

2002 MAY 14 AM 11:12
 CLERK'S OFFICE
 M.O.A.