

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Street Maintenance Dept.
For Reading: July 16, 2002

CLERK'S OFFICE
APPROVED

Date: 7/16/02

ANCHORAGE, ALASKA
AR 2002 - 227


A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000.00) OF FUND BALANCE FROM GLEN ALPS ROAD SERVICE AREA FUND (105) TO THE GLEN ALPS ROAD SERVICE AREA BY 2002 GENERAL OPERATING BUDGET FOR BY2002 SUMMER ROAD MAINTENANCE ACTIVITIES.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That a sum of Thirty Thousand Dollars (\$30,000.00) is hereby appropriated from the Glen Alps Road Service Area (105) Fund Balance Account to the Glen Alps Road Service Area BY 2002 General Operating Budget for BY2002 summer road maintenance activities.

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 16th day of July, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Street Maintenance: \$30,000.00

AM 623-2002



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 623 - 2002

Meeting Date: July 16, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Thirty Thousand Dollars (\$30,000.00) of Fund Balance from Glen Alps Road Service Fund (105) to Glen Alps Road Service Area BY 2002 General Operating Budget for BY2002 Summer Road Maintenance Activities.

The attached Resolution, AR 2002 - 227, appropriates \$30,000.00 of fund balance from the Glen Alps RSA Fund (105) to the Glen Alps RSA BY 2002 General Operating Budget for BY2002 summer road maintenance activities.

The Glen Alps Road Service Area summer road maintenance reduction program budget needs will exceed the budget contractual line item due to unforeseen road conditions encountered during the summer work program survey that require substantial work. The Glen Alps RSA Board of Supervisors supports this appropriation and recommends that the Assembly approve it.

The accounting detail is as follows

Revenue	Name	Amount
105-0740	Fund Balance	\$30,000.00

Expenditures	Name	Amount
105-7450-3808	Contractual Services Others	\$30,000.00

THE ADMINISTRATION RECOMMENDS APPROVAL OF RESOLUTION AR 2002 - 227 APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000.00) OF FUND BALANCE FROM GLEN ALPS ROAD SERVICE FUND (105) TO GLEN ALPS ROAD SERVICE AREA BY 2002 GENERAL OPERATING BUDGET FOR BY2002 SUMMER ROAD MAINTENANCE ACTIVITIES.

Recommended by:

Vince Mee, Director
Street Maintenance Department

Concurrence:

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

Fund Certification:
105-0740 \$30,000.00
(Fund Balance)

Concurrence:

Harry J. Kieling
Municipal Manager

Kate H. Giard
Chief Fiscal Officer
\$100,131 FB Remaining.

Respectfully submitted,

George P. Wuerch
Mayor

AM Resolution appropriating Fund Balance Glen Alps RSA \$30,000 6-20-02

AR 2002-227

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

AK 2002-227

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

SUBJECT OF AGENDA DOCUMENT		DATE PREPARED
Resolution Appropriating Thirty Thousand Dollars (\$30,000.00)		June 20, 2002
of Fund Balance from Glen Alps Road Service Fund (105) to Glen		
Alps Road Service Area BY 2002 General Operating Budget for		Indicate Documents Attached
BY2002 Summer Road Maintenance Activities.		<input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
DEPARTMENT NAME	DIRECTOR'S NAME	
Street Maintenance	Vince Mee	
THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY	HIS/HER PHONE NUMBER	
Jerry Pineau	343-8176	

	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
6	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
5	Municipal Manager	m	7/3
	Cultural & Recreational Services		
	Employee Relations		
4	Finance, Chief Fiscal Officer ✓		7/2/02
	Fire		
	Health & Human Services		
3	Office of Management and Budget	LF	6/26/02
	Management Information Services		
	Police		
2	Planning, Development & Public Works	cr	6/24/02
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
1	Street Maintenance	(y)	6/19/02
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
7	Municipal Clerk		
	Other		

Special Instructions/Comments	
Acton	
ASSEMBLY HEARING DATE REQUESTED	PUBLIC HEARING DATE REQUESTED
July 9, 2002 7/6/02	July 9, 2002

M.D.A.
 2002 JUL -3 AM 8:51
 CLERKS OFFICE