

CLERK'S OFFICE

APPROVED

Date: 8-20-02

Submitted by:

Chairman of the Assembly  
at the request of the Mayor

Prepared by:

Street Maintenance

For Reading:

August 20, 2002

ANCHORAGE, ALASKA  
AR 2002 - 262

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTEEN THOUSAND DOLLARS (\$16,000) FROM THE MOUNTAIN PARK ESTATES LRSA FUND BALANCE (FUND 117) TO THE MOUNTAIN PARK ESTATES LRSA BY02 OPERATING BUDGET FOR SUMMER AND WINTER ROAD MAINTENANCE ACTIVITIES.

WHEREAS, the Street Maintenance Department is authorized to expend Mountain Park Estates LRSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Sixteen Thousand Dollars (\$16,000) are available in the Mountain Park Estates LRSA Fund Balance; and


WHEREAS, said funding is needed by Mountain Park Estates LRSA to carry out the summer and winter road maintenance activities.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Sixteen Thousand Dollars from the Mountain Park Estates LRSA Fund Balance (117) is hereby appropriated to the Mountain Park Estates LRSA BY02 Operating Budget (Fund 117).

Section 3. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 20<sup>th</sup> day of August, 2002

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Street Maintenance Department: \$16,000



MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM

AM 730 - 2002

Meeting Date: August 20, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Sixteen Thousand Dollars (\$16,000.00) of Fund Balance from Mountain Park Estates LRSA Fund Balance (117) to Mountain Park Estates LRSA BY02 General Operating Budget for BY02 Summer and Winter Road Maintenance Activities.

The attached Resolution, AR 2002 - 262, appropriates \$16,000.00 of fund balance from the Mountain Park Estates LRSA Fund Balance (117) to the Mountain Park Estates LRSA BY02 General Operating Budget for BY02 summer and winter road maintenance activities.

The Mountain Park Estates LRSA summer road maintenance reduction program requirements will exceed the budget contractual line item due to unforeseen road conditions encountered during the summer work program survey. Also, funding is required for winter maintenance work. The Mountain Park Estates LRSA Board of Supervisors supports this appropriation and recommends that the Assembly approve it.

The accounting detail is as follows:

Revenue	Name	Amount
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Expenditures	Name	Amount
117-7447-3808	Contractual Services Others	\$16,000.00

THE ADMINISTRATION RECOMMENDS: APPROVE RESOLUTION AR 2002 - 262 APPROPRIATING SIXTEEN THOUSAND DOLLARS (\$16,000.00) OF FUND BALANCE FROM MOUNTAIN PARK ESTATES FUND BALANCE (117) TO MOUNTAIN PARK ESTATES LRSA BY02 GENERAL OPERATING BUDGET FOR BY02 SUMMER AND WINTER ROAD MAINTENANCE ACTIVITIES.

Recommended by:

Concurrence:

Vince Mee, Director  
Street Maintenance Department

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

Fund Certification:  
117-0740 \$16,000.00  
(Fund Balance)

Concurrence:

Harry J. Kielsing  
Municipal Manager

Kate H. Giard  
Chief Fiscal Officer

Respectfully submitted,

George P. Wuerch  
Mayor

AM Resolution appropriating Fund Balance Mountain Park Estates LRSA 7-19-02

AR 2002-262



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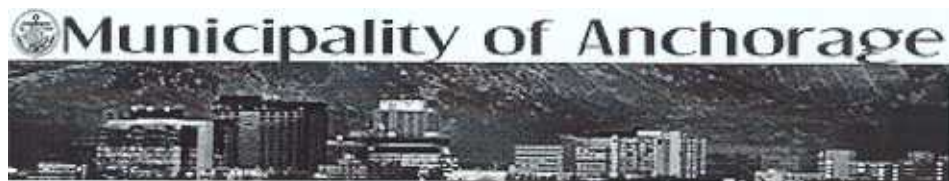
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AR 2002-262

## Work Flow History Report

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
StreetMaint_SubWorkflow	8/2/02 10:40 AM	Approve	meevd	Public	000121	0
PDPW_SubWorkflow	8/2/02 10:46 AM	Approve	campbelce	Public	000121	0
StreetMaint_SubWorkflow	8/2/02 10:48 AM	Approve	meevd	Public	000121	0
OMB_SubWorkflow	8/5/02 10:39 AM	Approve	frascaci	Public	000121	0
Finance_SubWorkflow	8/5/02 4:15 PM	Approve	giardkh	Public	000121	0
MuniManager_SubWorkflow	8/6/02 10:54 AM	Approve	kielinghj	Public	000121	0
MuniMgrCoord_SubWorkflow	8/7/02 2:04 PM	Approve	bealejl	Public	000121	0

RESOLUTIONS FOR ACTION-OTHER

10

M.O.A.  
2002 AUG 7 PM 3:31  
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