

CLERK'S OFFICE

APPROVED

Date: 9-10-02

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Street Maintenance
For Reading: September 10, 2002

ANCHORAGE, ALASKA
AR 2002 - 287

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) FROM THE LAKEHILL LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 123) TO THE LAKEHILL LRSA BY02 OPERATING BUDGET FOR SUMMER ROAD MAINTENANCE ACTIVITIES.

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

WHEREAS, Forty Thousand Dollars (\$40,000) are available in the Lakehill LRSA Fund Balance; and

WHEREAS, said funding is needed by Lakehill LRSA to carry out the summer road maintenance activities.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Forty Thousand Dollars from the Lakehill LRSA Fund Balance (123) is hereby appropriated to the Lakehill LRSA BY02 Operating Budget (Fund 123).

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 10th day of September, 2002.

Chair

ATTEST:

Municipal Clerk

Departmental Appropriation:
Street Maintenance Department: \$40,000



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 787 - 2002

Meeting Date: September 10, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Forty Thousand Dollars (\$40,000) of Lakehill Limited Road Service Area (LRSA) Fund Balance (Fund 123) to Lakehill LRSA BY02 General Operating Budget for BY02 Summer Road Maintenance Projects.

The attached Resolution appropriates \$40,000 of fund balance from the Lakehill LRSA Fund Balance (123) to the Lakehill LRSA BY02 General Operating Budget for BY02 summer road maintenance projects.

The Lakehill 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. The Lakehill LRSA Board of Supervisors supports this appropriation.

The accounting detail is as follows:

Revenue	Name	Amount
123-0740	Fund Balance	\$40,000

Expenditures	Name	Amount
123-7451-3808	Contractual Services Others	\$40,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING FORTY THOUSAND DOLLARS (\$40,000) OF LAKEHILL LRSA FUND BALANCE (FUND 123) TO LAKEHILL LRSA BY02 GENERAL OPERATING BUDGET FOR SUMMER ROAD MAINTENANCE PROJECTS.

Recommended by:

Concurrence:

Vince Mee, Director
Street Maintenance Department

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

Concurrence:

Fund Certification
123-0740 \$40,000
(Fund Balance)

Harry J. Kielsing
Municipal Manager

Kate H. Giard
Chief Fiscal Officer

Respectfully submitted,

George P. Wuerch
Mayor



Go



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APC 2002-287

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
StreetMaint_SubWorkflow	8/21/02 10:52 AM	Approve	meevd	Public	000165	0
PDPW_SubWorkflow	8/22/02 1:02 PM	Approve	campbellce	Public	000165	0
OMB_SubWorkflow	8/23/02 7:46 AM	Approve	frascacl	Public	000165	0
Finance_SubWorkflow	9/3/02 10:35 AM	Approve	giardkh	Public	000165	0
MuniManager_SubWorkflow	9/3/02 11:36 AM	Approve	campbellce	Public	000165	0
MuniMgrCoord_SubWorkflow	9/3/02 11:42 AM	Approve	bealejl	Public	000165	0

RESOLUTION FOR ACTION - OTHER

2002 SEP -3 PM 12:27
M.O.A.