

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 - 290

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TEN THOUSAND DOLLARS (\$10,000) FROM THE BEAR VALLEY LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 144) TO THE BEAR VALLEY LRSA BY02 OPERATING BUDGET (FUND 144) FOR SUMMER ROAD MAINTENANCE ACTIVITIES.

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

WHEREAS, Ten Thousand Dollars (\$10,000) are available in the Bear Valley LRSA Fund Balance (Fund 144); and

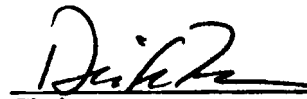
WHEREAS, said funding is needed by Bear Valley LRSA to carry out the summer road maintenance activities.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Ten Thousand Dollars (\$10,000) from the Bear Valley LRSA Fund balance (144) is hereby appropriated to the Bear Valley LRSA BY02 Operating Budget (Fund 144).

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 10<sup>th</sup> day of September, 2002.

  
Chair

ATTEST

  
Municipal Clerk

Departmental Appropriation  
Street Maintenance Department: \$10,000



MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM

AM 790 - 2002

Meeting Date: September 10, 2002

**FROM:** Mayor

**SUBJECT:** Resolution Appropriating Ten Thousand Dollars (\$10,000) of Bear Valley Limited Road Service Area (LRSA) Fund Balance (Fund 144) to Bear Valley LRSA BY02 Operating Budget (Fund 144) for Summer Road Maintenance Projects.

The attached Resolution appropriates Ten Thousand Dollars (\$10,000) of Bear Valley LRSA Fund Balance (Fund 144) to Bear Valley LRSA BY02 Operating Budget (Fund 144) for summer road maintenance projects.

The Bear Valley 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 Bear Valley LRSA Board of Supervisors supports this appropriation.

The accounting detail is as follows

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
144-0740	Fund Balance	\$10,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
144-7435-3808	Contractual Services Others	\$10,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING TEN THOUSAND DOLLARS (\$10,000) OF BEAR VALLEY LRSA FUND BALANCE (FUND 144) TO BEAR VALLEY LRSA BY02 OPERATING BUDGET (FUND 144) 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

Fund Certification  
144-0740 \$10,000 (Fund Balance)

Concurrence:

Harry J. Kieling  
Municipal Manager  
Respectfully submitted,

Kate H. Giard  
Chief Fiscal Officer

George P. Wuerch  
Mayor



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# Municipality of Anchorage



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### Work Flow History Report

*AK 2002-290*

#### Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
FundsAppropWorkflow	8/28/02 5:29 PM	Reject	meevd	Public	000186	0
FundsAppropWorkflow	8/29/02 4:32 PM	Reject	meevd	Public	000186	0
StreetMaint_SubWorkflow	8/30/02 10:02 AM	Approve	meevd	Public	000186	0
PDPW_SubWorkflow	8/30/02 1:57 PM	Approve	campbellce	Public	000186	0
OMB_SubWorkflow	8/30/02 3:07 PM	Approve	rogersta	Public	000186	0
Finance_SubWorkflow	9/3/02 4:03 PM	Approve	giardkh	Public	000186	0
MuniManager_SubWorkflow	9/3/02 5:06 PM	Approve	campbellce	Public	000186	0
MuniMgrCoord_SubWorkflow	9/4/02 8:09 AM	Approve	bealejl	Public	000186	0

RESOLUTIONS FOR ACTION - OTHER

10  
2002 SEP -4 AM 9:09  
M.O.A  
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