

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 - 291

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTY THOUSAND DOLLARS (\$50,000) FROM THE BIRCHTREE/ELMORE LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 111) TO THE BIRCHTREE/ELMORE LRSA BY02 OPERATING BUDGET (FUND 111) FOR SUMMER ROAD MAINTENANCE ACTIVITIES.

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

WHEREAS, Fifty Thousand Dollars (\$50,000) are available in the Birchtree/Elmore LRSA Fund Balance (Fund 111); and


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

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Fifty Thousand Dollars (\$50,000) from the Birchtree/Elmore LRSA Fund balance (111) is hereby appropriated to the Birchtree/Elmore LRSA BY02 Operating Budget (Fund 111).

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: \$50,000

AM 791-2002



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM

791- 2002

Meeting Date: September 10, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Fifty Thousand Dollars (\$50,000) of Birchtree/Elmore Limited Road Service Area (LRSA) Fund Balance (Fund 111) to Birchtree/Elmore LRSA BY02 Operating Budget (Fund 111) for Summer Road Maintenance Projects.

The attached Resolution appropriates Fifty Thousand Dollars (\$50,000) of Birchtree/Elmore LRSA Fund Balance (Fund 111) to Birchtree/Elmore LRSA BY02 Operating Budget (Fund 111) for summer road maintenance projects.

The Birchtree/Elmore 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 Birchtree/Elmore LRSA Board of Supervisors supports this appropriation.

The accounting detail is as follows

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
111-0740	Fund Balance	\$50,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
111-7441-3808	Contractual Services Others	\$50,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING FIFTY THOUSAND DOLLARS (\$50,000) OF BIRCHTREE/ELMORE LRSA FUND BALANCE (FUND 111) TO BIRCHTREE/ELMORE LRSA BY02 OPERATING BUDGET (FUND 111) 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
111-0740 \$50,000 (Fund Balance)

Concurrence.

Harry J. Kielsing
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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FundsAppropWorkflow	Reject	meevd	Pub
	App	meevd	000184
	Ap	campbellce	Public
	Approve	rogersta	000184
	Approve	giardkh	000184
	Approve	campbellce	Public
	Ap	bealejl	000184

AP 2002-29

RESOLUTIONS FOR ACTION - OTHER

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