

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 - 292

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTY-ONE THOUSAND DOLLARS (\$51,000) FROM THE GLEN ALPS ROAD SERVICE AREA (RSA) FUND BALANCE (FUND 105) TO THE GLEN ALPS RSA BY02 OPERATING BUDGET FOR SUMMER ROAD MAINTENANCE ACTIVITIES.

WHEREAS, the Street Maintenance Department is authorized to expend Glen Alps RSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Fifty-One Thousand Dollars (\$51,000) are available in the Glen Alps RSA Fund Balance; and

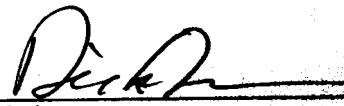
WHEREAS, said funding is needed by Glen Alps RSA to carry out the summer road maintenance activities.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Fifty-One Thousand Dollars (\$51,000) from the Glen Alps Fund Balance (105) is hereby appropriated to the Glen Alps BY02 Operating Budget (Fund 105).

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: \$51,000

AM 792-2002

Resolution Appropriating \$51,000-Glen Alps Pineau 343-8176
8-26-02

(000119)



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM

792 - 2002

Meeting Date: September 10, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Fifty-one Thousand Dollars (\$51,000) of Glen Alps Road Service Area (RSA) Fund Balance (Fund 105) to Glen Alps RSA BY02 General Operating Budget for Summer Road Maintenance Projects.

The attached Resolution appropriates \$51,000 of Glen Alps Fund Balance (Fund 105) to the Glen Alps RSA BY02 General Operating Budget for summer road maintenance projects.

The Glen Alps RSA 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 Glen Alps RSA Board of Supervisors supports this appropriation.

The accounting detail is as follows:

Revenue	Name	Amount
105-0740	Fund Balance	\$51,000

Expenditures	Name	Amount
105-7450-3808	Contractual Services Others	\$51,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING FIFTY-ONE THOUSAND DOLLARS (\$51,000) OF GLEN ALPS RSA FUND BALANCE (FUND 105) TO GLEN ALPS RSA 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

Fund Certification:
105-0740 \$51,000 (Fund Balance)

Concurrence:

Harry J. Kieling
Municipal Manager
Respectfully submitted,

Kate H. Giard
Chief Fiscal Officer

George P. Wuerch
Mayor



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Work Flow History Report

APR 2 92

Workflow History

Workflow Name							
StreetMaint_SubWorkflow	8/2/02 10:37 AM	Approve	meevd		000119	0	
PDPW_SubWorkflow	8/2/02 10:44 AM	Approve	campbellce	Public	000119	0	
	8/2/02 1:43 PM	Approve	meevd	Public	000119		
OMB_SubWorkflow	8/5/02 10:07 AM	Approve	frascaci	Public	000119	0	
IF	8/5/02 4:38 PM	Reject	giardkh	Public	000119		
StreetMaint_SubWorkflow	8/6/02 10:34 AM	Approve	meevd	Public	000119	0	
IF		Reject	campbellce		000119	0	
FundsAppropWorkflow	8/7/02 5:27 PM	Reject	meevd	Public	000119		
StreetMaint_SubWorkflow	8/8/02 9:04 AM	Approve	meevd	Public	000119	0	
FundsAppropWorkflow	8/9/02 9:42 AM	Reject	holtanhc	Public		0	
FundsAppropWorkflow	8/12/02 10:00 AM	Reject	meevd	Public	000119	0	
IF	8/12/02 10:11 AM	Reject		Public	000119	0	
FundsAppropWorkflow	8/12/02 10:18 AM	Reject	meevd	Public	000119	0	
FundsAppropWorkflow	8/12/02 11:17 AM	Reject	meevd	Public	000119	0	
FundsAppropWorkflow	8/12/02 1:55 PM	Reject	meevd	Public		0	
FundsAppropWorkflow		Reject	meevd	Public	000119		
	8/15 1:21	Approve	meevd	Public	000119	0	
	8/15/02 4:49 PM	Approve	campbellce	Public	000119	0	
StreetMaint_SubWorkflow	8/15/02 5:11 PM	Approve	meevd		000119	0	

FundsAppropWorkflow	8/16/02 10:16 AM	Reject	frascaci	Public	000119	
StreetMaint_SubWorkflow	8/19/02 12:57 PM	Approve	meevd	Public	000119	0
FundsAppropWorkflow	8/20/02 8:31 AM	Reject	campbellce	Public	000119	0
StreetMaint_SubWorkflow	8/20/02 1:50 PM	Approve	meevd	Public	000119	0
PDPW_SubWorkflow	8/20/02 3:37 PM	Approve	campbellce	Public	000119	0
StreetMaint_SubWorkflow	8/21/02 10:53 AM	Approve	meevd	Public	000119	0
FundsAppropWorkflow	8/22/02 3:00 PM	Reject	frascaci	Public	000119	0
FundsAppropWorkflow	8/23/02 5:27 PM	Reject	meevd	Public	000119	0
StreetMaint_SubWorkflow	8/26/02 12:00 PM	Approve	meevd	Public	000119	0
PDPW_SubWorkflow	8/26/02 5:27 PM	Approve	campbellce	Public	000119	0
StreetMaint_SubWorkflow	8/27/02 8:56 AM	Approve	meevd	Public	000119	0
OMB_SubWorkflow	8/29/02 9:24 AM	Approve	rogersta	Public	000119	0
Finance_SubWorkflow	9/3/02 2:10 PM	Approve	giardkh	Public	000119	0
MuniManager_SubWorkflow	9/3/02 2:35 PM	Approve	campbellce	Public	000119	0
MuniMgrCoord_SubWorkflow	9/3/02 3:14 PM	Approve	bealejl	Public	000119	0

RESOLUTIONS FOR ACTION - OTHER

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