Submitted by:

Chairman of the Assembly

Prepared by:

at the request of the Mayor Maintenance and Operations

For Reading:

October 22, 2002

CLERK'S OFFICE
APPROVED
Date: 10-22-02

ANCHORAGE, ALASKA AR 2002- 333

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY-
FIVE THOUSAND DOLLARS (\$25,000) FROM THE LAKEHILL LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 123) TO THE LAKEHILL LRSA BY02
OPERATING BUDGET (FUND 123) FOR BY02 WINTER ROAD MAINTENANCE.
WHEREAS, the Maintenance and Operations Department is authorized to expend Lakehill LRSA funds appropriated by the Anchorage Assembly; and
WHEREAS, Twenty-Five Thousand Dollars (\$25,000) are available in the Lakehill LRSA Fund Balance (Fund 123); and
WHEREAS, said funding is needed by Lakehill LRSA to carry out the BY02 winter road maintenance.
THE ANCHORAGE ASSEMBLY RESOLVES:
Section 1. That Twenty-Five Thousand Dollars (\$25,000) from the Lakehill LRSA Fund Balance (Fund 123) are 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 22 nd day of
Chair Chair
ATTEST:
Municipal Clerk Municipal Clerk

Departmental Appropriation:

Maintenance and Operations Department: \$25,000



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

AM 913 -2002

Meeting Date: October 22, 2002

FROM:

Mayor

SUBJECT:

Resolution Appropriating Twenty-Five Thousand Dollars (\$25,000) of Lakehill Limited

Road Service Area (LRSA) Fund Balance (Fund 123) to Lakehill LRSA BY02 General

Operating Budget (Fund 123) for BY02 Winter Road Maintenance.

The attached Resolution appropriates \$25,000 of fund balance from the Lakehill LRSA Fund Balance (Fund 123) to the Lakehill LRSA BY02 General Operating Budget (Fund 123) for BY02 winter road maintenance.

The Lakehill LRSA winter road maintenance 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		\$25,000
Expenditures	S 2508	Name		Amount
123-7451-3808		Contrac	\$25,000	

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING TWENTY-FIVE THOUSAND DOLLARS (\$25,000) OF LAKEHILL LRSA FUND BALANCE (FUND 123) TO LAKEHILL LRSA BY02 GENERAL OPERATING BUDGET (FUND 123) FOR WINTER ROAD MAINTENANCE.

Prepared by: Vince Mee, Director, Maintenance and Operations Department

Fund Certification: Kate H. Giard, Chief Fiscal Officer

123-0740 BP2002 \$25,000

(2002 Operating)

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

Concur: Harry J. Kieling, Jr., Municipal Manager Respectfully Submitted: George P. Wuerch, Mayor



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Content Manager New Check In

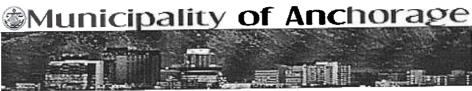
AR_FundsApprop



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Work In Progress **Active Workflows**

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Work Flow History Report

AR 2002-333

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	F
FundsAppropWorkflow	9/24/02 11:00 AM	Checkin	pineaug	Public	000253	
FundsAppropWorkflow	9/24/02 4:49 PM	Reject	meevd	Public	000253	
FundsAppropWorkflow	9/25/02 8:49 AM	Checkin	pineaug	Public	000253	
FundsAppropWorkflow	9/26/02 1:38 PM	Checkin	pineaug	Public	000253	
FundsAppropWorkflow	9/26/02 1:49 PM	Reject	meevd	Public	000253	
FundsAppropWorkflow	9/26/02 1:57 PM	Checkin	pineaug	Public	000253	
FundsAppropWorkflow	9/26/02 2:54 PM	Reject	meevd	Public	000253	
FundsAppropWorkflow	9/26/02 4:32 PM	Checkin	pineaug	Public	000253	
StreetMaint_SubWorkflow	9/27/02 6:38 PM	Approve	meevd	Public	000253	
FundsAppropWorkflow	10/2/02 9:17 AM	Reject	holtanhc	Public	000253	
FundsAppropWorkflow	10/2/02 9:20 AM	Checkin	pineaug	Public	000253	•
StreetMaint_SubWorkflow	10/2/02 3:37 PM	Approve	meevd	Public	000253	3
PDPW_SubWorkflow	10/3/02 12:07 PM	Approve	holtanhc	Public	000253	3
FundsAppropWorkflow	10/8/02 9:00 AM	Reject	frascacl	Public	000253	3
FundsAppropWorkflow	10/8/02 9:07 AM	Checkin	pineaug	Public	000253	3
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StreetMaint_SubWorkflow	10/8/02	Approve		Public		

	1:38 PM					
PDPW_SubWorkflow	10/8/02 4:26 PM	Approve	campbelice	Public	000253	C
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FundsAppropWorkflow	10/9/02 11:55 AM	Checkin	pineaug	Public	000253	(
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PDPW_SubWorkflow	10/10/02 4:22 PM	Approve	campbelice	Public	000253	
OMB_SubWorkflow	10/11/02 8:45 AM	Approve	frascacl	Public	000253	
Finance_SubWorkflow	10/13/02 12:36 PM	Approve	giardkh	Public	000253	
MuniManager_SubWorkflow	10/15/02 10:16 AM	Approve	kielinghj	Public	000253	
MuniMgrCoord_SubWorkflow	10/15/02 11:48 AM	Approve	bealejl	Public	000253	

RESOLUTIONS FOR ACTION -- OTHER