

CLERK'S OFFICE

APPROVED

Date: 10-22-02

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations  
For Reading: October 22, 2002

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<sup>nd</sup> day of October, 2002.

  
Chair

ATTEST:

  
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	Name	Amount
123-7451-3808	Contractual Services Others	\$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

AR 2002-333

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## Content Manager

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## Work Flow History Report

AK 2002-333

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
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
PDPW_SubWorkflow	10/3/02 12:07 PM	Approve	holtanhc	Public	000253
FundsAppropWorkflow	10/8/02 9:00 AM	Reject	frascaci	Public	000253
FundsAppropWorkflow	10/8/02 9:07 AM	Checkin	pineaug	Public	000253
FundsAppropWorkflow	10/8/02 12:53 PM	Reject	meevd	Public	000253
FundsAppropWorkflow	10/8/02 1:25 PM	Checkin	pineaug	Public	000253
StreetMaint_SubWorkflow	10/8/02	Approve		Public	

M.O

2002 OCT 15 PM 12:21

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	1:38 PM					
PDPW_SubWorkflow	10/8/02 4:26 PM	Approve	campbellce	Public	000253	(
FundsAppropWorkflow	10/9/02 11:44 AM	Reject	frascacl	Public	000253	(
FundsAppropWorkflow	10/9/02 11:55 AM	Checkin	pineaug	Public	000253	(
FundsAppropWorkflow	10/9/02 1:31 PM	Reject	meevd	Public	000253	(
FundsAppropWorkflow	10/9/02 1:38 PM	Checkin	pineaug	Public	000253	(
FundsAppropWorkflow	10/9/02 1:53 PM	Reject	meevd	Public	000253	(
FundsAppropWorkflow	10/9/02 1:55 PM	Checkin	pineaug	Public	000253	(
StreetMaint_SubWorkflow	10/9/02 4:40 PM	Approve	meevd	Public	000253	(
PDPW_SubWorkflow	10/10/02 4:22 PM	Approve	campbellce	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