

CLERK'S OFFICE
APPROVED

Date: 10-22-02

Submitted by
Prepared by:
For Reading:

Chairman of the Assembly
at the request of the Mayor
Maintenance and Operations
October 22, 2002

ANCHORAGE, ALASKA
AR 2002- 334

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ELEVEN THOUSAND DOLLARS (\$11,000) FROM THE RABBIT CREEK LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 145) TO THE RABBIT CREEK LRSA BY02 OPERATING BUDGET (FUND 145) FOR BY02 WINTER ROAD MAINTENANCE.

WHEREAS, the Maintenance and Operations Department is authorized to expend Rabbit Creek LRSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Eleven Thousand Dollars (\$11,000) are available in the Rabbit Creek LRSA Fund Balance (Fund 145); and

WHEREAS, said funding is needed by Rabbit Creek LRSA to carry out the BY02 winter road maintenance.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That Eleven Thousand Dollars (\$11,000) from the Rabbit Creek LRSA Fund Balance (Fund 145) are hereby appropriated to the Rabbit Creek LRSA BY02 Operating Budget (Fund 145).

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 22nd day of October, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: AM 914-2002
Maintenance and Operations Department: \$11,000
Resolution Appropriating Rabbit Creek LRSA Fund Balance-\$11,000
Pineau 343-8176

(000272) 02 October 2002



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

AM

914 - 2002

Meeting Date: October 22, 2002

FROM: Mayor

SUBJECT: Resolution Appropriating Eleven Thousand Dollars (\$11,000) of Rabbit Creek Limited Road Service Area (LRSA) Fund Balance (Fund 145) to Rabbit Creek LRSA BY02 General Operating Budget (Fund 145) for BY02 Winter Road Maintenance.

The attached Resolution appropriates \$11,000 of fund balance from the Rabbit Creek LRSA Fund Balance (Fund 145) to the Rabbit Creek LRSA BY02 General Operating Budget (Fund 145) for BY02 winter road maintenance.

The Rabbit Creek 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 Rabbit Creek LRSA Board of Supervisors supports this appropriation.

The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
145-0740	Fund Balance	\$11,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
145-7436-3808	Contractual Services Others	\$11,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING ELEVEN THOUSAND DOLLARS (\$11,000) OF RABBIT CREEK LRSA FUND BALANCE (FUND 145) TO RABBIT CREEK LRSA BY02 GENERAL OPERATING BUDGET (FUND 145) FOR WINTER ROAD MAINTENANCE.

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

Fund Certification: Kate H. Giard, Chief Fiscal Officer

145-0740 BP2002 \$11,000 (2002 Operating)

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

Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully Submitted: George P. Wuerch, Mayor

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Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	10/3/02 12:18 PM	Checkin	pineaug	Public	000272
FundsAppropWorkflow	10/3/02 5:27 PM	Reject	meevd	Public	000272
FundsAppropWorkflow	10/4/02 8:05 AM	Checkin	pineaug	Public	000272
FundsAppropWorkflow	10/4/02 9:20 AM	Reject	meevd	Public	000272
FundsAppropWorkflow	10/4/02 9:31 AM	Checkin	pineaug	Public	000272
StreetMaint_SubWorkflow	10/4/02 9:52 AM	Approve	meevd	Public	000272
FundsAppropWorkflow	10/4/02 10:16 AM	Reject	holtanhc	Public	000272
FundsAppropWorkflow	10/4/02 10:35 AM	Checkin	pineaug	Public	000272
StreetMaint_SubWorkflow	10/4/02 12:06 PM	Approve	meevd	Public	000272
PDPW_SubWorkflow	10/4/02 2:27 PM	Approve	holtanhc	Public	000272
OMB_SubWorkflow	10/8/02 3:03 PM	Approve	frascaci	Public	000272
Finance_SubWorkflow	10/9/02 12:26 PM	Approve	giardkh	Public	000272
MuniManager_SubWorkflow	10/15/02 10:56 AM	Approve	kielinghj	Public	000272
MuniMgrCoord_SubWorkflow	10/15/02 11:47 AM	Approve	bealejl	Public	000272

RESOLUTIONS FOR ACTION - OTHER

M.O.A.
2002 OCT 15 PM 12:21
CLEANING OFFICE