

CLERK'S OFFICE  
APPROVED

Date: 12-10-02

Submitted by: Chairman of the Assembly  
at the request of the Mayor  
Prepared by: Maintenance and Operations  
For Reading: December 10, 2002

ANCHORAGE, ALASKA  
AR 2002-371

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (FUND 106) AS A CONTRIBUTION TO THE GIRDWOOD VALLEY SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 406) FOR ROAD AND DRAINAGE REHABILITATION IMPROVEMENTS.

WHEREAS, the Maintenance and Operations Department is authorized to expend Girdwood Valley Service Area funds appropriated by the Anchorage Assembly; and

WHEREAS, Thirty Thousand Dollars (\$30,000) are available in the Girdwood Valley Service Area Fund Balance (Fund 106); and

WHEREAS, the funding is needed by Girdwood Valley Service Area to carry out the Girdwood Valley Service Area Capital Improvement Program (Fund 406) for road and drainage rehabilitation improvements.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Thirty Thousand Dollars from the Girdwood Valley Service Area Fund Balance (Fund 106) is hereby appropriated as a contribution to the Girdwood Valley Capital Improvement Program (Fund 406) for road and drainage rehabilitation improvements.

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 10<sup>th</sup> day of December, 2002.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Maintenance and Operations Department: \$30,000

AM 1002-2002



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

AM 1002 -2002

Meeting Date: \_December 10, 2002

**FROM:** Mayor

**SUBJECT:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (FUND 106) AS A CONTRIBUTION TO THE GIRDWOOD VALLEY SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 406) FOR ROAD AND DRAINAGE REHABILITATION IMPROVEMENTS.

The attached Resolution appropriates fund balance from the Girdwood Valley Service Area Fund Balance (Fund 106) as a contribution to the Girdwood Valley Service Area Capital Improvement Program (Fund 406) for road and drainage rehabilitation improvements.

The Girdwood Valley Service Area Board supports the appropriation of the \$30,000 from the Girdwood Valley Service Area fund balance to carry out its road and drainage rehabilitation improvements.

The accounting detail is as follows:

<u>REVENUE</u>	<u>NAME</u>	<u>AMOUNT</u>
106-0740	Fund Balance	\$ 30,000
406-7294-9601	Contributions from other Funds	\$ 30,000

<u>EXPENDITURES</u>	<u>NAME</u>	<u>AMOUNT</u>
106-7460-3901	Contributions to other Funds	\$ 30,000
406-7294-5301	Contractual Services	\$ 30,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM GIRDWOOD VALLEY SERVICE AREA FUND BALANCE (FUND 106) AS A CONTRIBUTION TO THE GIRDWOOD VALLEY SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 406) FOR ROAD AND DRAINAGE REHABILITATION IMPROVEMENTS.

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

Fund Certification: Kate H. Giard, Chief Fiscal Officer

106-0740 BP2002 \$30,000

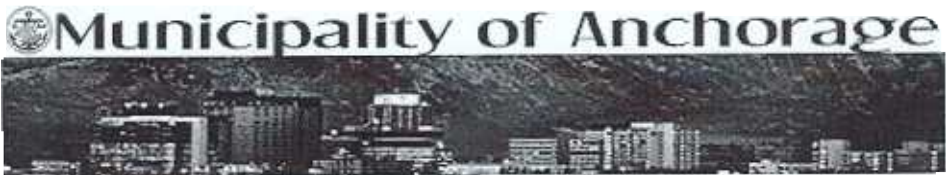
Girdwood Valley SA Fund Balance

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

AR 2002-371



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- Home
- Library
- Search

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- Portal Design
- Subscriptions for cabanh
- Workflow In Queue for cabanh

Content Manager

New Check In

AR\_FundsApprop

- Checked Out Content
- Content Checked Out By User
- Work In Progress
- Active Workflows

Work Flow History Report

AR 2002-371

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	11/1/02 11:19 AM	Checkin	pineaug	Public	000345
FundsAppropWorkflow	11/1/02 12:58 PM	Reject	meevd	Public	000345
	11/1/02 1:19 PM	Checkin	pineaug	Public	000345
	11/1/02 2:16 PM	Approve	meevd	Public	000345
FundsAppropWorkflow	11/4/02 10:36 AM	Reject	campbelce	Public	000345
FundsAppropWorkflow	11/4/02 10:44 AM	Checkin	pineaug	Public	000345
StreetMaint_SubWorkflow	11/5/02 6:10 PM	Approve	meevd	Public	000345
PDPW_SubWorkflow	11/6/02 9:41 AM	Approve	campbelce	Public	000345
FundsAppropWorkflow	11/6/02 5:27 PM	Reject	frascaci	Public	000345
FundsAppropWorkflow	11/7/02 8:50 AM	Checkin	pineaug	Public	000345
StreetMaint_SubWorkflow	11/7/02 10:02 AM	Approve	meevd	Public	000345
PDPW_SubWorkflow	11/7/02 10:53 AM	Approve	campbelce	Public	000345
FundsAppropWorkflow	11/13/02 1:06 PM	Reject	foutzrs	Public	000345
FundsAppropWorkflow	11/13/02 1:57 PM	Checkin	pineaug	Public	000345
StreetMaint_SubWorkflow	11/13/02 5:05 PM	Approve	meevd	Public	000345
PDPW_SubWorkflow	11/14/02 8:13 AM	Approve	campbelce	Public	000345
FundsAppropWorkflow	11/15/02 10:21 AM	Reject	foutzrs	Public	000345
	11/15/02		pineaug	Public	

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	10:26 AM					
StreetMaint_SubWorkflow	11/15/02 11:11 AM	Approve	meevd	Public	000345	(
PDPW_SubWorkflow	11/16/02 4:48 PM	Approve	campbellce	Public	000345	(
FundsAppropWorkflow	11/18/02 11:34 AM	Reject	frascacl	Public	000345	(
FundsAppropWorkflow	11/18/02 11:39 AM	Checkin	pineaug	Public	000345	(
FundsAppropWorkflow	11/18/02 11:45 AM	Reject	meevd	Public	000345	(
FundsAppropWorkflow	11/18/02 11:46 AM	Checkin	pineaug	Public	000345	(
StreetMaint_SubWorkflow	11/18/02 11:48 AM	Approve	meevd	Public	000345	(
PDPW_SubWorkflow	11/18/02 2:43 PM	Approve	campbellce	Public	000345	(
OMB_SubWorkflow	11/19/02 7:43 AM	Approve	frascacl	Public	000345	(
Finance_SubWorkflow	11/20/02 10:35 AM	Approve	giardkh	Public	000345	(
MuniManager_SubWorkflow	11/25/02 1:00 PM	Approve	kielinghj	Public	000345	(
MuniMgrCoord_SubWorkflow	11/25/02 2:59 PM	Approve	bealejl	Public	000345	(

RESOLUTIONS FOR ACTION - OTHER