

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: December 17, 2002

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR 2002- 402

Date: 1-14-03

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$268,000) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA 2002 OPERATING BUDGET (FUND 141) AS A CONTRIBUTION TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 441) FOR GOVERNMENTAL ACCOUNTING STANDARDS BOARD, STATEMENT NUMBER 34 (GASB-34), COMPLIANCE IMPLEMENTATION.

WHEREAS, Two Hundred Sixty-Eight Thousand Dollars (\$268,000) are available in the Anchorage Roads & Drainage Service Area 2002 Operating Budget (Fund 141); and


WHEREAS, the funding is needed by the Anchorage Roads & Drainage Service Area Capital Improvement Program (Fund 441) to continue GASB-34 compliance implementation.

THE ANCHORAGE ASSEMBLY RESOLVES:

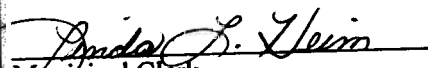
Section 1. That Two Hundred Sixty-Eight Thousand Dollars (\$268,000) from the Anchorage Roads & Drainage Service Area 2002 Operating Budget (Fund 141) is hereby appropriated as a contribution to the Anchorage Roads & Drainage Service Area Capital Improvement Program (Fund 441) for continued compliance implementation of GASB-34.

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 14th day of January, 2003


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$268,000

AM 1065-2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 1065 -2002

Meeting Date: December 17, 2002

FROM: Mayor

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$268,000) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA 2002 OPERATING BUDGET (FUND 141) AS A CONTRIBUTION TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 441) FOR GOVERNMENTAL ACCOUNTING STANDARDS BOARD, STATEMENT NUMBER 34 (GASB-34) COMPLIANCE IMPLEMENTATION.

The attached Resolution appropriates remaining funds from the Anchorage Roads and Drainage Service Area 2002 Operating Budget (Fund 141) designated for GASB-34 compliance implementation as a contribution to the Anchorage Roads and Drainage Service Area Capital Improvement Program (Fund 441) for continuation of required GASB-34 implementation measures.

The accounting detail is as follows:

REVENUE	NAME	AMOUNT
441-7251-9601	Contributions from other Funds	\$ 268,000

EXPENDITURES	NAME	AMOUNT
141-7430-3901	Contributions to other Funds	\$ 118,000
141-7470-3901	Contributions to other Funds	\$ 150,000
441-7251-3952	Contingencies Restricted	\$ 268,000

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING TWO HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$268,000) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA 2002 OPERATING BUDGET (FUND 141) AS A CONTRIBUTION TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (FUND 441) FOR GOVERNMENTAL ACCOUNTING STANDARDS BOARD, STATEMENT NUMBER 34 (GASB-34) COMPLIANCE IMPLEMENTATION.

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

Fund Certification: Kate H. Giard, Chief Fiscal Officer

3901-141-7430-2002-743000 \$118,000

3901-141-7470-2002-747000 \$150,000

ARDSA 2002 Operating Budget

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 2002-402



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Work Flow History Report

AR2002-402

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

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	12/5/02 11:11 AM	Checkin	williamstd	Public	000449
StreetMaint_SubWorkflow	12/5/02 12:48 PM	Approve	meevd	Public	000449
FundsAppropWorkflow	12/5/02 4:39 PM	Reject	campbellce	Public	000449
FundsAppropWorkflow	12/5/02 4:53 PM	Checkin	williamstd	Public	000449
StreetMaint_SubWorkflow	12/6/02 10:42 AM	Approve	meevd	Public	000449
PDPW_SubWorkflow	12/6/02 3:30 PM	Approve	campbellce	Public	000449
OMB_SubWorkflow	12/10/02 10:42 AM	Approve	rogersta	Public	000449
Finance_SubWorkflow	12/10/02 12:20 PM	Approve	giardkh	Public	000449
MuniManager_SubWorkflow	12/11/02 1:28 PM	Approve	kielinghj	Public	000449
MuniMgrCoord_SubWorkflow	12/11/02 3:17 PM	Approve	bealejl	Public	000449

addendum

INTRODUCTION

2002 DEC 12 AM 9:00
CLERK'S OFFICE