

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance & Operations Department
For Reading: April 8, 2003

CLERK'S OFFICE

APPROVED

Date: 4-8-03

ANCHORAGE, ALASKA
AR 2003-70

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE THOUSAND ONE HUNDRED SEVENTY DOLLARS (\$3,170) FROM THE BEAR VALLEY LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 144) TO THE BEAR VALLEY LRSA BY2003 OPERATING BUDGET (FUND 144) FOR SUMMER ROADWORK PROGRAM.

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

WHEREAS, Three Thousand One Hundred Seventy Dollars (\$3,170) are available in the Bear Valley LRSA Fund Balance (Fund 144); and

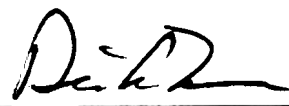
WHEREAS, said funding is needed by Bear Valley LRSA to carry out the BY2003 summer roadwork program.

THE ANCHORAGE ASSEMBLY RESOLVES:

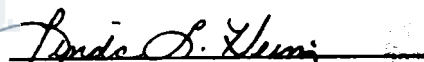
Section 1. That Three Thousand One Hundred Seventy Dollars (\$3,170) from the Bear Valley LRSA Fund Balance (144) is hereby appropriated to the Bear Valley LRSA BY2003 Operating Budget (Fund 144).

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 8th day of April, 2003.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$3,170



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 293 -2003

Meeting Date: April 8, 2003

FROM: Mayor

SUBJECT: Resolution Appropriating Three Thousand One Hundred Seventy Dollars (\$3,170) of Fund Balance from Bear Valley Limited Road Service Area (LRSA) Fund 144 to Bear Valley LRSA BY2003 General Operating Budget (Fund 144) for Summer Roadwork Program.

The attached Resolution appropriates \$3,170 of fund balance from the Bear Valley LRSA (Fund 144) to the Bear Valley LRSA BY2003 General Operating Budget (Fund 144) for summer roadwork program.

The Bear Valley LRSA's summer roadwork maintenance reduction program budget needs will exceed the budget contractual line item due to unforeseen road conditions encountered during the summer roadwork program survey that require substantial work. The Bear Valley LRSA Board of Supervisors supports this appropriation and recommends that the Assembly approve it.

The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
144-0740	Fund Balance	\$3,170

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
144-7435-3808	Contractual Services Others	\$3,170

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING THREE THOUSAND ONE HUNDRED SEVENTY DOLLARS (\$3,170) OF FUND BALANCE FROM BEAR VALLEY LRSA (FUND 144) TO BEAR VALLEY LRSA BY2003 GENERAL OPERATING BUDGET (FUND 144) FOR SUMMER ROADWORK PROGRAM.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management (343-8176)
Recommended by: Vince Mee, Director, Maintenance and Operations Department
Concurrence: Michael J. Scott, Executive Director, Office of Planning, Development and Public Works
Fund certification: Kate Giard, Chief Fiscal Officer
144-0740 \$3,170
Concurrence: Harry J. Kielsing, Jr., Municipal Manager
Respectfully submitted: George P. Wuerch, Mayor

Content Information

Content ID : 000630

APR 2003 - 70

Type: AR_FundsApprop - Funds Approp Resolution

Bear Valley LRSA Resolution Appropriating \$3,170 from Fund Balance

Title: (Fund 144) to BY2003 General Operating Budget (Fund 144) for Summer Roadwork Program

Author: pineaug

Initiating Dept: StreetMaint

Date Prepared: 2/18/03 12:22 PM

Director Name: Vince Mee

CLERK'S OFFICE
2003 MAR 25 AM 10:13
M.O.A

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	2/18/03 12:28 PM	Checkin	pineaug	Public		
FundsAppropWorkflow	2/20/03 12:20 PM	Reject	meevd	Public		
FundsAppropWorkflow	2/21/03 4:16 PM	Checkin	pineaug	Public		
StreetMaint_SubWorkflow	2/24/03 4:54 PM	Approve	meevd	Public		
PDPW_SubWorkflow	2/26/03 9:50 PM	Approve	scottmj	Public	000630	0
FundsAppropWorkflow	2/27/03 8:45 AM	Reject	gunnnd	Public	000630	0
FundsAppropWorkflow	2/27/03 8:58 AM	Checkin	pineaug	Public	000630	0
StreetMaint_SubWorkflow	2/27/03 9:38 AM	Approve	meevd	Public	000630	0
FundsAppropWorkflow	2/27/03 4:56 PM	Reject	scottmj	Public	000630	0
FundsAppropWorkflow	2/27/03 5:06 PM	Checkin	pineaug	Public	000630	0
StreetMaint_SubWorkflow	2/27/03 5:12 PM	Approve	meevd	Public	000630	0
PDPW_SubWorkflow	2/28/03 12:24 PM	Approve	scottmj	Public	000630	0
FundsAppropWorkflow	3/3/03 10:29 AM	Reject	leblancdc	Public	000630	0
FundsAppropWorkflow	3/3/03 10:32 AM	Checkin	pineaug	Public	000630	0
StreetMaint_SubWorkflow	3/3/03 11:22 AM	Approve	meevd	Public	000630	0
PDPW_SubWorkflow	3/4/03 11:18 AM	Approve	scottmj	Public	000630	0
FundsAppropWorkflow	3/4/03 5:19 PM	Reject	leblancdc	Public	000630	0
FundsAppropWorkflow	3/5/03 8:53 AM	Checkin	pineaug	Public	000630	0
StreetMaint_SubWorkflow	3/5/03 12:01 PM	Approve	meevd	Public	000630	0
PDPW_SubWorkflow	3/5/03 5:15 PM	Approve	holtanhc	Public	000630	0
OMB_SubWorkflow	3/6/03 11:33 AM	Approve	leblancdc	Public	000630	0
Finance_SubWorkflow	3/12/03 1:17 PM	Approve	giardkh	Public	000630	0
MuniManager_SubWorkflow	3/24/03 12:41 PM	Approve	kielinghj	Public	000630	0
MuniMgrCoord_SubWorkflow	3/24/03 2:15 PM	Approve	bealejl	Public	000630	0

RESOLUTIONS FOR ACTION - OTHER