

CLERK'S OFFICE

APPROVED

Date: 4-8-03

Submitted by:

Chairman of the Assembly

at the request of the Mayor

Prepared by:

Maintenance & Operations Department

For Reading:

April 8, 2003

ANCHORAGE, ALASKA

AR 2003-71

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR THOUSAND TWO HUNDRED NINETY DOLLARS (\$4,290) FROM THE VILLAGES SCENIC PARKWAY LIMITED ROAD SERVICE AREA (LRSA) FUND BALANCE (FUND 146) TO THE VILLAGES SCENIC PARKWAY LRSA BY2003 OPERATING BUDGET (FUND 146) FOR SUMMER ROADWORK PROGRAM.

WHEREAS, the Maintenance and Operations Department is authorized to expend Villages Scenic Parkway LRSA funds appropriated by the Anchorage Assembly; and

WHEREAS, Four Thousand Two Hundred Ninety Dollars (\$4,290) are available in the Villages Scenic Parkway LRSA Fund Balance (Fund 146); and

WHEREAS, said funding is needed by Villages Scenic Parkway LRSA to carry out the BY2003 summer roadwork program.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Four Thousand Two Hundred Ninety Dollars (\$4,290) from the Villages Scenic Parkway LRSA Fund Balance (146) is hereby appropriated to the Villages Scenic Parkway LRSA BY2003 Operating Budget (Fund 146).

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.

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ATTEST:

Linda L. Heum
Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$4,290



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 294 -2003

Meeting Date: April 8, 2003

FROM: Mayor

SUBJECT: Resolution Appropriating Four Thousand Two Hundred Ninety Dollars (\$4,290) of Fund Balance from Villages Scenic Parkway Limited Road Service Area (LRSA) Fund (146) to Villages Scenic Parkway LRSA BY 2003 General Operating Budget for Summer Roadwork Program.

The attached Resolution appropriates \$4,290 of fund balance from the Villages Scenic Parkway LRSA (Fund 146) to the Villages Scenic Parkway LRSA BY 2003 General Operating Budget (Fund 146) for BY2003 summer road maintenance activities.

The Villages Scenic Parkway 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 Villages Scenic Parkway LRSA Board of Supervisors supports this appropriation and recommends that the Assembly approve it.

The accounting detail is as follows:

Revenue	Name	Amount
146-0740	Fund Balance	\$4,290

Expenditures	Name	Amount
146-7437-3808	Contractual Services Others	\$4,290

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING FOUR THOUSAND TWO HUNDRED NINETY DOLLARS (\$4,290) OF FUND BALANCE FROM VILLAGES SCENIC PARKWAY FUND (146) TO VILLAGES SCENIC PARKWAY LRSA BY2003 GENERAL OPERATING BUDGET (FUND 146) FOR THE 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
146-0740 \$4,290
Concurrence: Harry J. Kieling, Jr., Municipal Manager
Respectfully submitted: George P. Wuerch, Mayor

Content Information

AR 2003-71

Content ID : 000628

Type: AR_FundsApprop - Funds Approp Resolution

Villages Scenic Parkway LRSA Resolution Appropriating \$4,290 of Fund

Title: Balance (Fund 146) to BY2003 General Operating Budget (Fund 146) for Summer Roadwork Program

Author: pineaug

Initiating Dept: StreetMaint

Date Prepared: 2/18/03 12:07 PM

Director Name: Vince Mee

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	2/18/03 12:10 PM	Checkin	pineaug	Public	000628	0
FundsAppropWorkflow	2/20/03 12:20 PM	Reject	meevd	Public	000628	0
FundsAppropWorkflow	2/21/03 4:12 PM	Checkin	pineaug	Public	000628	0
FundsAppropWorkflow	2/24/03 9:45 AM	Reject	meevd	Public	000628	0
FundsAppropWorkflow	2/24/03 9:48 AM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	2/24/03 4:53 PM	Approve	meevd	Public	000628	0
PDPW_SubWorkflow	2/26/03 9:50 PM	Approve	scottmj	Public	000628	0
FundsAppropWorkflow	2/27/03 9:09 AM	Reject	gunnnd	Public	000628	0
FundsAppropWorkflow	2/27/03 9:15 AM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	2/27/03 9:38 AM	Approve	meevd	Public	000628	0
FundsAppropWorkflow	2/27/03 4:56 PM	Reject	scottmj	Public	000628	0
FundsAppropWorkflow	2/27/03 5:09 PM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	2/27/03 5:12 PM	Approve	meevd	Public	000628	0
PDPW_SubWorkflow	2/28/03 12:24 PM	Approve	scottmj	Public	000628	0
FundsAppropWorkflow	3/3/03 10:28	Reject	leblancdc	Public	000628	0

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FundsAppropWorkflow	3/3/03 10:33 AM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	3/3/03 11:22 AM	Approve	meevd	Public	000628	0
PDPW_SubWorkflow	3/4/03 11:18 AM	Approve	scottmj	Public	000628	0
OMB_SubWorkflow	3/4/03 5:24 PM	Approve	leblancdc	Public	000628	0
FundsAppropWorkflow	3/5/03 1:27 PM	Reject	giardkh	Public	000628	0
FundsAppropWorkflow	3/5/03 1:31 PM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	3/5/03 1:47 PM	Approve	meevd	Public	000628	0
FundsAppropWorkflow	3/5/03 5:17 PM	Reject	holtanhc	Public	000628	0
FundsAppropWorkflow	3/6/03 9:04 AM	Checkin	pineaug	Public	000628	0
StreetMaint_SubWorkflow	3/6/03 4:49 PM	Approve	meevd	Public	000628	0
PDPW_SubWorkflow	3/6/03 5:54 PM	Approve	holtanhc	Public	000628	0
OMB_SubWorkflow	3/10/03 10:53 AM	Approve	leblancdc	Public	000628	0
Finance_SubWorkflow	3/17/03 1:23 PM	Approve	giardkh	Public	000628	0
MuniManager_SubWorkflow	3/24/03 12:33 PM	Approve	kielinghj	Public	000628	0
MuniMgrCoord_SubWorkflow	3/24/03 2:17 PM	Approve	bealejl	Public	000628	0

RESOLUTIONS FOR ACTION OTHER

2003 APR 10
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