

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

ANCHORAGE, ALASKA

APPROVED

AR 2003- 72

Date: 4-8-03

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIX THOUSAND
2 FIVE HUNDRED DOLLARS (\$6,500) FROM THE TALUS WEST LIMITED ROAD SERVICE AREA
3 (LRSA) FUND BALANCE (FUND 142) TO THE TALUS WEST LRSA BY2003 OPERATING
4 BUDGET (FUND 142) FOR SUMMER ROADWORK PROGRAM.

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7 WHEREAS, the Maintenance and Operations Department is authorized to expend Talus
8 West LRSA funds appropriated by the Anchorage Assembly; and

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10 WHEREAS, Six Thousand Five Hundred Dollars (\$6,500) are available in the Talus West
11 LRSA Fund Balance (Fund 142); and

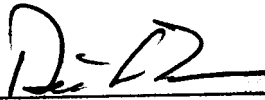
12
13 WHEREAS, said funding is needed by Talus West LRSA to carry out the BY2003 summer
14 roadwork program.

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17 THE ANCHORAGE ASSEMBLY RESOLVES:

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19 Section 1. That Six Thousand Five Hundred Dollars (\$6,500) from the Talus West LRSA Fund
20 Balance (142) is hereby appropriated to the Talus West LRSA BY2003 Operating Budget (Fund 142).

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22 Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage
23 Municipal Assembly.

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26 PASSED AND APPROVED by the Anchorage Municipal Assembly this 8th day of
27 April, 2003.

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33 Chair

34 ATTEST:

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38 Municipal Clerk

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40 Departmental Appropriation:
41 Maintenance and Operations Department: \$6,500



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

AM 295 -2003

Meeting Date: April 8, 2003

FROM: Mayor

SUBJECT: Resolution Appropriating Six Thousand Five Hundred Dollars (\$6,500) of Fund Balance from Talus West Limited Road Service Area (LRSA) Fund (142) to Talus West LRSA BY 2003 General Operating Budget for Summer Roadwork Program.

The attached Resolution appropriates \$6,500 of fund balance from the Talus West LRSA Fund (142) to the Talus West LRSA BY 2003 General Operating Budget (Fund 142) for BY2003 summer road maintenance activities.

The Talus West 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 Talus West 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>
142-0740	Fund Balance	\$6,500

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
142-7433-3808	Contractual Services Others	\$6,500

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500) OF FUND BALANCE FROM TALUS WEST FUND (142) TO TALUS WEST LRSA BY2003 GENERAL OPERATING BUDGET (FUND 142) 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
142-0740 \$6,500
Concurrence: Harry J. Kieling, Jr., Municipal Manager
Respectfully submitted: George P. Wuerch, Mayor

Content Information

Content ID : 000629

AR 2003 - 72

Type: AR_FundsApprop - Funds Approp Resolution

Talus West LRSA Resolution Appropriating \$6,500 from Fund Balance

Title: (Fund 142) to BY 2003 General Operating Budget (Fund 142) for Summer Roadwork Program

Author: pineaug

Date Prepared: 2/18/03 12:11 PM

Director Name: Vince Mee

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	2/18/03 12:19 PM	Checkin	pineaug	Public	000629	0
FundsAppropWorkflow	2/20/03 12:20 PM	Reject	meevd	Public	000629	0
FundsAppropWorkflow	2/21/03 4:23 PM	Checkin	pineaug	Public	000629	0
StreetMaint_SubWorkflow	2/24/03 4:54 PM	Approve	meevd	Public	000629	0
PDPW_SubWorkflow	2/26/03 9:55 PM	Approve	scottmj	Public	000629	0
FundsAppropWorkflow	2/27/03 9:19 AM	Reject	gunnnd	Public	000629	0
FundsAppropWorkflow	2/27/03 9:22 AM	Checkin	pineaug	Public	000629	0
StreetMaint_SubWorkflow	2/27/03 9:38 AM	Approve	meevd	Public	000629	0
FundsAppropWorkflow	2/27/03 4:56 PM	Reject	scottmj	Public	000629	0
FundsAppropWorkflow	2/27/03 5:04 PM	Checkin	pineaug	Public	000629	0
StreetMaint_SubWorkflow	2/27/03 5:12 PM	Approve	meevd	Public	000629	0
PDPW_SubWorkflow	2/28/03 12:21 PM	Approve	scottmj	Public	000629	0
FundsAppropWorkflow	3/3/03 10:38 AM	Reject	leblancdc	Public	000629	0
FundsAppropWorkflow	3/3/03 10:47	Checkin	pineaug	Public	000629	0

StreetMaint_SubWorkflow	3/3/03 11:21 AM	Approve	meevd	Public	000629	0
PDPW_SubWorkflow	3/4/03 11:18 AM	Approve	scottmj	Public	000629	0
OMB_SubWorkflow	3/4/03 5:25 PM	Approve	leblancdc	Public	000629	0
FundsAppropWorkflow	3/5/03 1:33 PM	Reject	giardkh	Public	000629	0
FundsAppropWorkflow	3/5/03 1:39 PM	Checkin	pineaug	Public	000629	0
StreetMaint_SubWorkflow	3/6/03 10:42 AM	Approve	meevd	Public	000629	0
PDPW_SubWorkflow	3/6/03 5:53 PM	Approve	holtanhc	Public	000629	0
OMB_SubWorkflow	3/10/03 10:51 AM	Approve	leblancdc	Public	000629	0
Finance_SubWorkflow	3/12/03 1:18 PM	Approve	giardkh	Public	000629	0
MuniManager_SubWorkflow	3/24/03 12:40 PM	Approve	kielinghj	Public	000629	0
MuniMgrCoord_SubWorkflow	3/24/03 2:15	Approve	bealejl	Public	000629	0

RESOLUTIONS FOR ACTION – OTHER



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2003 MAR 25 AM 10:13
CLERK'S OFFICE