

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Maintenance and Operations
For Reading: April 15, 2003

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR 2003- 85

Date: 4-22-03

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE CONTRIBUTION OF TWO HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$223,250) RECEIVED FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND 119 APPROVED 2002 BUDGET TO THE CBERRRSA CAPITAL IMPROVEMENT PROGRAM (CIP) FUND 419 FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS WITHIN THE CBERRRSA.

WHEREAS, the Maintenance and Operations Department is authorized one Mill from the CBERRRSA Mill Levy for Road and Drainage Capital Improvement Projects within the CBERRRSA; and


WHEREAS, Two Hundred Twenty-Three Thousand Two Hundred Fifty Dollars (\$223,250) of the one Mill levy for the CIP have been received in the CBERRRSA Fund 119 for Road and Drainage Capital Improvement Projects within the CBERRRSA.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the Two Hundred Twenty-Three Thousand Two Hundred Fifty Dollars (\$223,250) contribution received from CBERRRSA Fund 119 Approved 2002 Budget is hereby appropriated to the CBERRRSA Capital Improvement Program (CIP) Fund 419 for road and drainage Capital Improvement Projects within CBERRRSA.

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 22nd day of April, 2003


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$223,250



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM 335 -2003

Meeting Date: April 15, 2003

FROM: Mayor

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE CONTRIBUTION OF TWO HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$223,250) RECEIVED FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND 119 APPROVED 2002 BUDGET TO THE CBERRRSA CAPITAL IMPROVEMENT PROGRAM (CIP) FUND 419 FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS WITHIN THE CBERRRSA.

The attached Resolution appropriates the contribution of Two Hundred Twenty-Three Thousand Two Hundred Fifty Dollars (\$223,250) received from the CBERRRSA Fund 119 Approved 2002 Budget to the CBERRRSA Capital Improvement Program (CIP) Fund 419 for road and drainage Capital Improvements Projects within the CBERRRSA.

The CBERRRSA Board is aware of this appropriation and recommends that the Assembly approve it.

The accounting detail is as follows:

| REVENUE | NAME | AMOUNT |
|---------------|--------------------------------|------------|
| 419-7190-9601 | Contributions from other Funds | \$ 223,250 |

| EXPENDITURES | NAME | AMOUNT |
|---------------|----------------------|------------|
| 419-7190-5301 | Contractual Services | \$ 223,250 |

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE CONTRIBUTION OF TWO HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$223,250) RECEIVED FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) FUND 119 APPROVED 2002 BUDGET TO THE CBERRRSA CAPITAL IMPROVEMENT PROGRAM (CIP) FUND 419 FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS WITHIN THE CBERRRSA.

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 & Public Works
Fund certification: Kate Giard, Chief Fiscal Officer
419-7190-9601-719000 BP2002 \$223,250
(CIP)
Concurrence: Harry J. Kieling, Jr., Municipal Manager
Respectfully submitted: George P. Wuerch, Mayor

Content Information

Apr 2003 - 85

Content ID : 000666

Type: AR_FundsApprop - Funds Approp Resolution

Title: A Resolution Appropriating Two Hundred Twenty-Three Thousand Two Hundred Fifty Dollars (\$223,250) of 2002 Tax Revenues Received from CBERRRSA Mill Levy (Fund 119) to CBERRRSA CIP (Fund 419) for Road and Drainage Improvements within CBERRRSA

Author: pineaug

Initiating Dept: StreetMaint

Date Prepared: 2/28/03 2:47 PM

Director Name: Vince Mee

2003 APR -7 AM 9:40
CLEANUP OFFICE
M.O.A

Workflow History

| Workflow Name | Action Date | Action | User | Security Group | Content ID | Revision |
|-------------------------|------------------|---------|-----------|----------------|------------|----------|
| FundsAppropWorkflow | 2/28/03 2:53 PM | Checkin | pineaug | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/3/03 11:22 AM | Reject | meevd | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/3/03 11:23 AM | Checkin | pineaug | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/3/03 2:20 PM | Reject | meevd | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/3/03 2:25 PM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/3/03 4:38 PM | Approve | meevd | Public | 000666 | 0 |
| PDPW_SubWorkflow | 3/4/03 9:24 AM | Approve | scottmj | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/4/03 5:17 PM | Reject | leblancdc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/5/03 8:59 AM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/5/03 12:00 PM | Approve | meevd | Public | 000666 | 0 |
| PDPW_SubWorkflow | 3/5/03 5:14 PM | Approve | holtanhc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/6/03 11:34 AM | Reject | leblancdc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/6/03 11:35 AM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/6/03 4:49 PM | Approve | meevd | Public | 000666 | 0 |
| PDPW_SubWorkflow | 3/6/03 5:54 PM | Approve | holtanhc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/10/03 10:54 AM | Reject | leblancdc | F | 000666 | 0 |

| | | | | | | |
|--------------------------|------------------|---------|-----------|--------|--------|---|
| FundsAppropWorkflow | 3/10/03 11:38 AM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/10/03 1:26 PM | Approve | meevd | Public | 000666 | C |
| PDPW_SubWorkflow | 3/13/03 3:19 PM | Approve | scottmj | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/14/03 4:17 PM | Reject | leblancdc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/17/03 7:59 AM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/17/03 9:17 AM | Approve | meevd | Public | 000666 | 0 |
| PDPW_SubWorkflow | 3/17/03 1:58 PM | Approve | scottmj | Public | 000666 | 0 |
| OMB_SubWorkflow | 3/17/03 3:05 PM | Approve | leblancdc | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/19/03 8:28 AM | Reject | giardkh | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/19/03 9:49 AM | Checkin | pineaug | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/25/03 12:44 PM | Reject | meevd | Public | 000666 | 0 |
| FundsAppropWorkflow | 3/25/03 12:50 PM | Checkin | pineaug | Public | 000666 | 0 |
| StreetMaint_SubWorkflow | 3/27/03 5:09 PM | Approve | meevd | Public | 000666 | 0 |
| PDPW_SubWorkflow | 3/28/03 3:49 PM | Approve | scottmj | Public | 000666 | 0 |
| OMB_SubWorkflow | 3/31/03 1:06 PM | Approve | leblancdc | Public | 000666 | 0 |
| Finance_SubWorkflow | 4/2/03 11:26 AM | Approve | giardkh | Public | 000666 | 0 |
| MuniManager_SubWorkflow | 4/4/03 2:20 PM | Approve | kielinghj | Public | 000666 | 0 |
| MuniMgrCoord_SubWorkflow | 4/4/03 2:40 PM | Approve | bealejl | Public | 000666 | 0 |

INTRODUCTION