CLERK'S OFFICE
APPROVED
Date: 2 13-01

Submitted by: Assemblymember Taylor

Prepared by: Assembly Office For reading: February 13, 2001

ANCHORAGE, ALASKA AR NO. 2001- 53

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2001 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM ANCHORAGE PARKS AND RECREATION SERVICE AREA FUND (161) BALANCE TO THE CULTURAL AND RECREATIONAL SERVICES DEPARTMENT TO PROVIDE FUNDING FOR TRAIL SIGNAGE

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1:</u> That the 2001 General Government Operating budget is revised by appropriating the sum of five thousand dollars (\$5,000) from the Anchorage Parks and Recreation Service Area Fund (161) Balance to the Cultural and Recreational Services Department to provide funding for trail signage.

Section 2: That this resolution is effective immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 13th day of 11th ang, 2001.

Lay for Ferninger

ATTEST:

Mynicipal Clerk

Departmental Appropriation: \$5,000 Cultural and Recreational Services



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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. AM 123-2001

Meeting Date: February 13, 2001

From: Assemblymember Tesche

REVISING THE 2001 GENERAL GOVERNMENT OPERATING BUDGET Subject:

BY APPROPRIATING \$5,000 FROM THE ANCHORAGE PARKS AND RECREATION SERVICE AREA FUND (161) BALANCE TO THE CULTURAL AND RECREATIONAL SERVICES DEPARTMENT TO

PROVIDE FUNDING FOR TRAIL SIGNAGE

During the 2001 budget process, \$5,000 was appropriated to provide funding for trail signage; the funding was, ultimately, vetoed and not overridden. Providing funds for the placement of signs on our trails is not only courtesy to joggers but, it is also a safety issue. Currently, joggers along our trail system have expressed the need for adequate signage, and are very concerned for their safety. For example, if a jogger is being followed by a stranger, a directional sign would assist in quickly relocating to a more populated area.

The attached resolution, if approved, will not provide all of the needed signs, but would be a great start toward this effort. It is estimated that 40+ signs could be installed using the requested \$5,000. The funding information follows:

REVENUE	ACCOUNT NAME	AMOUNT	
101-0740	Areawide General Fund Balance	\$5,000	
EXPENDITURE	ACCOUNT NAME	AMOUNT	
161-5504-3601	Repair and Maintenance-Contracted	\$5,000	

Approval of the attached resolution is recommended.

Respectfully submitted,

Melinda Taylor Assemblymember

Reviewed by:

Greg Moyer, Director

Assembly Office

Prepared by:

Elvi Grav-Jackson

Policy and Budget Analyst

FUND CERTIFICATION:

161-0740 (Anchorage Parks and Rec. SA - \$5.000

Kate Giard

Chief Fiscal Officer

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AR 2001-53

Municipality of Anchorage MUNICIPAL CLERK'S OFFICE AGENDA DOCUMENT CONTROL SHEET

Ar 200 -53

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