

CLERK'S OFFICE

APPROVED

Date: 4-17-01

NOTICE OF RECONSIDERATION WAS
GIVEN BY MS. CLEMENTSON 4-17-01

Submitted by: Assemblymember Traini

Prepared by: Assembly Office

For reading: April 17, 2001

ANCHORAGE, ALASKA

AR NO. 2001-110

not reconsidered

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROVING THE
EXPENDITURE OF FUNDS FOR LEGAL FEES AND APPROPRIATING THE SUM OF
TEN THOUSAND EIGHT HUNDRED SEVENTY DOLLARS (\$10,870) FROM AREAWIDE
GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the expenditure of 10,870 for unanticipated legal fees is approved

Section 2: That the sum of Ten Thousand Eight Hundred Seventy Dollars (\$10,870)
is appropriated from Areawide General Fund (101) Balance to the Department of Assembly
to pay for unanticipated legal fees.

Section 3: That this resolution is effective immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Municipal Assembly this 17 day
of April, 2001.

Dick
Chair

ATTEST

Lepore Ferguson
Municipal Clerk

Departmental Appropriation: \$10,870
Assembly

EGJ/2001RESOLUTIONS/AR14



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

NO. AM 363-2001

Meeting Date: APRIL 17, 2001

From: Assemblymember Traini
Subject: A RESOLUTION APPROVING EXPENDITURE OF FUNDS FOR LEGAL FEES AND APPROPRIATING \$10,870 FROM AREAWIDE GENERAL FUND (101) BALANCE

In accordance with AMC 2.20.090 which states, "Except for budgeted payroll, travel, and Assembly intern expenses, no expenditure of appropriated funds from any account shall be made in an amount of \$2,000 or more by or at the direction of any Assemblymember without prior approval by the Assembly." The attached resolution, if approved, will allow payment of \$10,869.50 to the law firm of Perkins Coie for legal services providing for the representation of Assemblymembers Abney, Fairclough, Taylor, Tesche, Tremaine, Van Etten, and Von Gemmingen regarding the McGrath ethics complaint. An appropriation from Areawide General Fund balance is also requested to cover this expense.

Following is the funding information:

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1010-3111	Legal Services - General	\$10,870
<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$10,870

Your approval of this expenditure is requested

Respectfully submitted,

Dick Traini
Assemblymember

Prepared by:

Elvi Gray-Jackson
Policy and Budget Analyst

Reviewed by:

Greg Moyer, Director
Assembly Office

FUND CERTIFICATION

101-0740 - \$10,870
Areawide General Fund Balance

Kate Giard
Chief Fiscal Officer

AR 2001-110

4/7/0

11 09pm

I hereby give Notice of Reconsideration
on AR 200 10

Q. Q. Q. Q.

Dan K. K. K.

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

Apr 2001-110

1	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED 4/10/01
	A Resolution Approving Expenditure of Funds for Legal Fees and Appropriating	INDICATE DOCUMENTS ATTACHED AR/AM
	\$10,870 from Areawide General Fund (101) Balance	
2	DEPARTMENT NAME Assembly	DIRECTOR'S NAME Fay Von Gemmingen
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	HIS/HER PHONE NUMBER 4751
4	COORDINATED WITH AND REVIEWED BY	INITIALS
	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
	Municipal Manger	
	Cultural & Recreational Services	
	Employee Relations	
X	Finance, Chief Fiscal Officer	<i>4/12/01</i>
	Fire	
	Health & Human Services	
X	Office of Management and Budget <i>reviewed</i>	<i>CF 4/12/01</i>
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	Municipal Attorney	
	Municipal Clerk	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS <i>J.C. 6. Action</i>	
6	ASSEMBLY MEETING DATE <i>4/17/01</i>	7 PUBLIC HEARING DATE REQUESTED <i>—</i>

M.O.A.
 2001 APR 12 PM 2:34
 CLERKS OFFICE