

CLERK'S OFFICE

APPROVED

Date: 4-17-01

Submitted by: Assemblymember Traini

Prepared by: Assembly Office

For reading: April 17, 2001

ANCHORAGE, ALASKA

AR NO. 2001-111

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROVING THE EXPENDITURE OF FUNDS FOR LEGAL FEES AND APPROPRIATING THE SUM OF NINE THOUSAND DOLLARS (\$9,000) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the expenditure of \$9,000 for unanticipated legal fees is approved

Section 2: That the sum of Nine Thousand Dollars (\$9,000) 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 17th day of April, 2001.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: \$9,000
Assembly

EGJ/2001RESOLUTIONS/AR12



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. AM 364-2001

Meeting Date: April 17, 2001

From: Assemblymember Traini
Subject: A RESOLUTION APPROVING EXPENDITURE OF FUNDS FOR LEGAL FEES AND APPROPRIATING \$9,000 FROM AREAWIDE GENERAL FUND (101) BALANCE

In April, 2000, the Assembly appropriated \$10,000 for legal services to assist the Board of Equalization with the consolidated appeal involving a number of low income housing property owners concerning 1998-1999 assessments. The final bill for these services have exceeded this appropriation by \$9,000. If approved, the attached resolution will authorize this expenditure in accordance with AMC 2.20.090, and appropriate \$9,000 to cover this unanticipated expense.


Following is the funding information:

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1010-3111	Legal Services - General	\$9,000

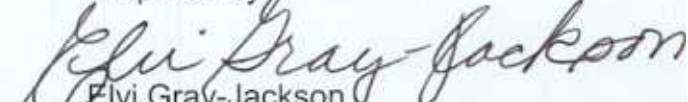
<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$9,000

Your approval of this expenditure is requested.

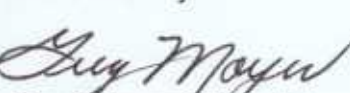
Respectfully submitted,


Dick Traini
Assemblymember

Prepared by:

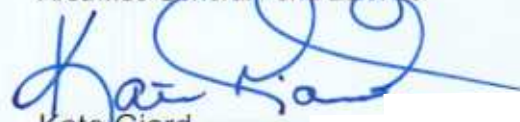

Elvi Gray-Jackson
Policy and Budget Analyst

Reviewed by:


Greg Moyer, Director
Assembly Office

FUND CERTIFICATION:

101-0740 - \$9,000
Areawide General Fund Balance


Kate Giard
Chief Fiscal Officer

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

Apr 2001-111

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
	\$9,000 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 DATE
	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	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>4/12/01</i>
	Fire	
	Health & Human Services	
<input checked="" type="checkbox"/>	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>7.C 7. Action</i>	
6	ASSEMBLY MEETING DATE <i>4/17/01</i>	7
		PUBLIC HEARING DATE REQUESTED <i>—</i>

M.D.A.
 2001 APR 12 PM 2:34
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