

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Finance  
For Reading: December 11, 2001

ANCHORAGE, ALASKA  
AR NO. 2001-355

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING \$55,000  
OF ANTICIPATED ~~100-REVENUE~~ <sup>CHARGES TO GRANTS</sup> TO THE FINANCE DEPARTMENT (101) AND  
\$275,000 AS A CONTRIBUTION FROM VARIOUS SOURCES TO THE INFORMATION  
TECHNOLOGY FUND (608) FOR CAPITAL COSTS ASSOCIATED WITH  
IMPLEMENTING GASB 34.

THE ANCHORAGE ASSEMBLY RESOLVES:

WHEREAS, Finance has presented an outline of prerequisite steps to  
implementing GASB 34 by December 31, 2002.

WHEREAS, Finance has estimated the total cost of these projects to be  
\$375,000 of which \$100,000 was included in the Finance Department's 2001 operating budget.

NOW, THEREFORE, the Anchorage Assembly resolves:

Section 1. That the sum of \$55,000 of anticipated charges to grants is  
appropriated to the Areawide General Fund (101) Finance Department as a contribution to the  
Information Technology Fund (608) for capital costs associated with implementing GASB 34.

101	Finance Department	<u>\$55,000</u>
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Section 2. That the sum of \$196,000 for capital costs associated with  
implementing GASB 34 is hereby accepted and appropriated as a contribution to the Information  
Technology Fund (608) from the following sources:

131	Anchorage Fire Service Area Fund	\$ 26,000
141	Anchorage Roads & Drainage Service Area Fund	42,000
151	Anchorage Metropolitan Police Service Area Fund	44,000
161	Anchorage Parks & Recreation Service Area Fund	12,000
602	Risk Management Fund	32,000
606	Equipment Maintenance Fund	10,000
570	Port Fund	12,000
566	Solid Waste Services Fund	12,000
580	Airport Fund	<u>6,000</u>

Total:	<u>\$196,000</u>
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**Section 3.** That the sum of \$24,000 for capital costs associated with implementing GASB 34 is hereby reappropriated as a contribution to the Information Technology Fund (608) from the following sources:

540	Water Utility	\$ 6,000
550	Wastewater Utility	6,000
530	Municipal Light & Power	<u>12,000</u>

**Total:            \$ 24,000**

**Section 4.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED BY THE Assembly this 18<sup>th</sup> day of December, 200

Deck 2  
Chairman

**ATTEST:**

  
Municipal Clerk

<b>Departmental Appropriation:</b>	
Information Technology	\$220,000
Finance	<u>\$ 55,000</u>
	\$275,000