

APPROVED

Date: 6-25-02

IMMEDIATE RECONSIDERATION FAILED 6-25-02

ANCHORAGE, ALASKA

AO NO. 2002- 92

AN ORDINANCE OF THE ANCHORAGE MUNICIPAL ASSEMBLY REPEALING ANCHORAGE  
MUNICIPAL CODE SECTION 2.20.090, EXPENDITURE OF ASSEMBLY FUNDS, APPROVAL BY  
ASSEMBLY

THE ANCHORAGE ASSEMBLY ORDAINS:

Section 1: That Anchorage Municipal Code Section 2.20.090, Expenditure of Assembly  
funds, approval by assembly, is repealed in its entirety.

[2.20.090 EXPENDITURE OF ASSEMBLY FUNDS, APPROVAL BY ASSEMBLY.

A. EXCEPT FOR BUDGETED PAYROLL, TRAVEL AND ASSEMBLY INTERN  
EXPENSES, NO EXPENDITURE OF APPROPRIATED FUNDS FROM ANY  
ACCOUNT SHALL BE MADE IN AN AMOUNT OF \$2,000.00 OR MORE BY OR AT  
THE DIRECTION OF ANY ASSEMBLY MEMBER WITHOUT PRIOR APPROVAL BY  
THE ASSEMBLY.

1 FOR THE PURPOSES OF THIS SECTION, AN EXPENDITURE SHALL  
MEAN:

A. ANY TRANSFER OF ASSEMBLY FUNDS BETWEEN ASSEMBLY  
ACCOUNTS OR ASSEMBLY BUDGET CATEGORIES; AND

B. ANY "CONTRACT" AS THAT TERM IS DEFINED BY AMC SECTION  
7.10.010 AND INCLUDES ANY PURCHASE ORDER OR OTHER  
PURCHASE OF SUPPLIES, EQUIPMENT OR SERVICES AND ANY  
COMMITMENT FOR SUCH AN EXPENDITURE. ALL SUCH  
EXPENDITURES ARE SUBJECT TO AND SHALL COMPLY WITH  
THE RESTRICTIONS OF AMC SECTION 6.30.080 AND  
APPLICABLE PROVISIONS OF TITLE 7.

B REQUESTS FOR ASSEMBLY APPROVAL OF EXPENDITURES UNDER THIS  
SECTION SHALL IDENTIFY AND JUSTIFY THE NEED, PURPOSE, AND  
INTENDED USE OF EXPENDITURE AND DEVIATIONS, IF ANY, FROM THE  
APPROVED MUNICIPAL BUDGET. CERTIFICATIONS REQUIRED BY SECTION  
6.30.050 (CERTIFICATION OF FUNDS AVAILABILITY) SHALL ACCOMPANY  
EACH REQUEST FOR ASSEMBLY APPROVAL OF EXPENDITURES UNDER THIS  
SECTION.]

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

PASSED AND APPROVED by the Anchorage Assembly this 25<sup>th</sup> day of June  
2002

  
Chair

ATTEST:

  
Municipal Clerk

EGJ/2002/ORDINANCES/AO18

Municipality of Anchorage  
MUNICIPAL CLERK'S OFFICE  
**Agenda Document Control Sheet**

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

*AD 2002 - 92*

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b>  An Ordinance Repealing AMC Section 2.20.090, Expenditure of Assembly	<b>DATE PREPARED</b>  30-May-02
	Funds, Approval by Assembly  DEPARTMENT NAME Assembly	Indicate Documents Attached <input checked="" type="checkbox"/> AO <input type="checkbox"/> AR <input type="checkbox"/> AM <input type="checkbox"/> AIM  DIRECTOR'S NAME Greg Moyer
<b>3</b>	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	HIS/HER PHONE NUMBER 343-4751
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
	<b>Mayor</b> Heritage Land Bank Merrill Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services Water & Wastewater Utility <b>Municipal Manager</b> Cultural & Recreational Services Employee Relations Finance, Chief Fiscal Officer Fire Health & Human Services Office of Management and Budget Management Information Services Police Planning, Development & Public Works Development Services Facility Management Planning Project Management & Engineering Street Maintenance Traffic Public Transportation Department Purchasing	<b>DATE</b>
	<b>Municipal Attorney</b> <b>Municipal Clerk</b> Other	
<b>5</b>	<b>Special Instructions/Comments</b>  <div style="text-align: center; font-style: italic; font-size: 1.2em;">P.F. Introduction</div>	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> <i>6/11/02</i>	<b>7</b> <b>PUBLIC HEARING DATE REQUESTED</b> <i>6/25/02</i>

