

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Law  
For Reading: February 5, 2002


ANCHORAGE, ALASKA  
AR NO. 2002- 45

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
2 SEVENTY FIVE THOUSAND DOLLARS (\$75,000) FROM AWWU'S 2002 WATER  
3 OPERATING BUDGET FUND (540) AND SEVENTY FIVE THOUSAND DOLLARS  
4 (\$75,000) FROM AWWU'S 2002 WASTEWATER OPERATING BUDGET FUND (550)  
5 TO PAY PERSONNEL LITIGATION COSTS AND EXPENSES  
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9 THE ANCHORAGE ASSEMBLY RESOLVES

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11 Section 1. That the sum of seventy five thousand dollars (\$75,000) is hereby appropriated  
12 from AWWU's 2002 Water Operating Budget Fund (540) seventy five thousand dollars  
13 (\$75,000) from AWWU's 2002 Wastewater Operating Budget Fund (550) to pay personnel  
14 litigation costs and expenses.  
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16 Section 2.  
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Chair of the Assembly

25 ATTEST:  
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27  
28  
29  
30

  
Municipal Clerk

31 Appropriation:  
32 Assembly \$150,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

AM No. 134-2002

Meeting Date: February 5, 2002

From: Mayor

Subject: AR 2002- 45: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVENTY FIVE THOUSAND DOLLARS (\$75,000) FROM AWWU'S 2002 WATER OPERATING BUDGET FUND (540) AND SEVENTY FIVE THOUSAND DOLLARS (\$75,000) FROM AWWU'S 2002 WASTEWATER OPERATING BUDGET FUND (550) TO PAY PERSONNEL LITIGATION COSTS AND EXPENSES

This appropriation is for payment of personnel litigation costs and expenses. Further information will be provided in executive session.

The Administration recommends approval of AR NO. 2002- 45

Concur:

Harry J. Kibling, Jr.  
Municipal Manager

Respectfully submitted:

George P. Wuerch  
Mayor

Concur

Mark Premo  
AWWU General Manager

Prepared by:

William A. Greene  
Municipal Attorney

FUND CERTIFICATION: (\$150,000)

540 W6010 92300 8317 (\$75,000)

2002 Water Operating Budget,

550 W6010 92300 8317 (\$75,000)

2002 Wastewater Operating Budget

Kate Giard  
Chief Fiscal Officer

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

*Ar 2002-45*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b> <b>APPROPRIATING ONE HUNDRED AND FIFTY THOUSAND DOLLARS (\$150,000) FROM AWWU's 2002 OPERATING BUDGET FUNDS TO PAY PERSONNEL LITIGATION COSTS AND EXPENSES</b>	<b>DATE PREPARED</b> January 8, 2002
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	<b>DEPARTMENT NAME</b> Department of Law	<b>DIRECTOR'S NAME</b> William A. Greene
	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Theresa Hillhouse	<b>HIS/HER PHONE NUMBER</b> 343-4357
	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
	<b>DATE</b>	
	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
x	Water & Wastewater Utility	1/23/02
x	<b>Municipal Manager</b>	(20)
	Cultural & Recreational Services	
X	Employee Relations	1/24/02
x	Finance, Chief Fiscal Officer	1/24/02
	Fire	
	Health & Human Services	
x	Office of Management and Budget	1/24/02
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
x	<b>Municipal Attorney</b>	1/22/02
x	<b>Municipal Clerk</b>	
	Other	
<b>5</b>	<b>Special Instructions/Comments</b> <div style="text-align: center; margin-top: 20px;"><i>G.F. date due =</i></div>	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> 2/5/02	<b>PUBLIC HEARING DATE REQUESTED</b> 2/1/02

2002 JAN 28 AM 0:07  
 CLERK'S OFFICE  
 M.O.A