

CLERK'S OFFICE
APPROVED

Date: 2-12-02

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Department of Law
For reading: FEBRUARY 12, 2002

ANCHORAGE, ALASKA
AR NO. 2002- 48

A RESOLUTION CORRECTING A MANIFEST CLERICAL ERROR IN ASSEMBLY RESOLUTION
NO. 2001-335.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. Assembly Resolution No. 2001-335, attached, is amended at section 4 to read as follows:


The sum of Twenty-seven Thousand Three Hundred Eighty-three Dollars (\$27,383) from
Anchorage Metropolitan Police Service Area [ROADS AND DRAINAGE SERVICE AREA]
(151) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation
Notes.

Section 2. This resolution is effective immediately upon its passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 12 day of February 2002.


Chair of the Assembly

ATTEST:


Municipal Clerk

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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 185-2002

Meeting Date: FEBRUARY 12, 2002

Mayor

Subject: AR 2002-48; Resolution correcting manifest clerical error in AR No. 2001-335.

AR 2001-335, attached, at section 4 provides as follows:

The sum of Twenty-seven Thousand Three Hundred Eighty-three Dollars (\$27,383) from Roads and Drainage Service Area (151) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation Notes.

The reference to the Road and Drainage Service Area is a manifest clerical error. Instead, the correct reference should be to the Anchorage Metropolitan Police Service Area. The fund number (151) is correct, as is the departmental appropriation – which is also indicated at the bottom of the AR.

AR 2002-48 CORRECTS THE ERROR. APPROVAL OF THE ASSEMBLY RESOLUTION IS RECOMMENDED.


Concur:


Harry J. Kiebing
Municipal Manager

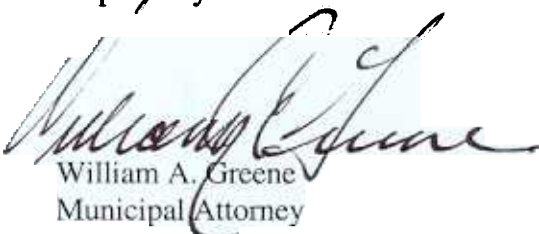
Concur:


Kate Gard
Chief Fiscal Officer

Respectfully submitted by:


George F. Wuerch
Mayor

Prepared by:


William A. Greene
Municipal Attorney

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AR 2002-48

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 12-11-01

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Finance
For Reading: November 20, 2001

ANCHORAGE, ALASKA
AR NO. 2001-335

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION EIGHT HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED TWENTY- SIX DOLLARS (\$1,825,626) FROM THE FUND BALANCES OF THE FOUR MAJOR OPERATING FUNDS TO COVER THE COST ASSOCIATED WITH DEBT SERVICE ON THE MARCH 2001 TAX ANTICIPATION NOTES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of One Million Five Hundred Seventy-seven Thousand Three Hundred Thirty-five Dollars (\$1,577,335) from Areawide Service Area (101) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation Notes.

Section 2. The sum of Eighty-three Thousand Nine Hundred Eighty-seven Dollars (\$83,987) from Fire Service Area (131) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation Notes.

Section 3. The sum of One Hundred Thirty-six Thousand Nine Hundred Twenty-one Dollars (\$136,921) from Roads and Drainage Service Area (141) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation Notes.

Section 4. The sum of Twenty-seven Thousand Three Hundred Eighty-three Dollars (\$27,383) from Roads and Drainage Service Area (151) revenues to cover cost associated with debt service on the March 2001 Tax Anticipation Notes.

PASSED AND APPROVED by the Assembly this ____ day of _____, 2001

Chairman

ATTEST:

Municipal Clerk

Departmental Appropriation:

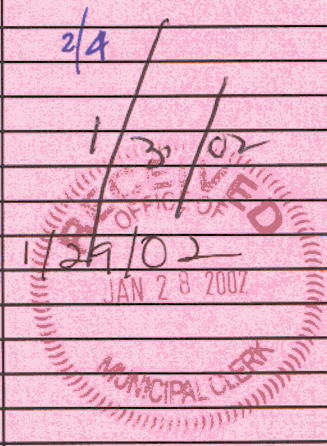
Non-Departmental	\$1,577,335
Fire	\$83,987
Public Works	\$136,921
Police	\$27,838
	<u>383</u>

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

An 2002-48

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Correction to AR 2001-335 re appropriating from fund balances to cover debt service on the March 2001 tax anticipation notes.	DATE PREPARED December 21, 2001
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME Department of Law	DIRECTOR'S NAME William A. Greene, Municipal Attorney
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Dennis A. Wheeler, Deputy Municipal Attorney	HIS/HER PHONE NUMBER x4349
4	COORDINATED WITH AND REVIEWED BY	INITIALS
<input checked="" type="checkbox"/>	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
<input checked="" type="checkbox"/>	Municipal Manager	JM
	Cultural & Recreational Services	
	Employee Relations	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	CF
	Fire	
	Health & Human Services	
<input checked="" type="checkbox"/>	Office of Management and Budget	CF
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
<input checked="" type="checkbox"/>	Municipal Attorney (1036) / A	MA
<input checked="" type="checkbox"/>	Municipal Clerk	MC
	Other	
5	Special Instructions/Comments	
	9.6 Acno	
6	ASSEMBLY HEARING DATE REQUESTED FEB 12 2002	7 PUBLIC HEARING DATE REQUESTED



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 M.O.A.
 CLERK'S OFFICE