

CLERK'S OFFICE

APPROVED

Date:

3-19-02

Submitted by: Assemblymember Von Gemmingen

Prepared by: Department of Assembly

For reading: March 19, 2002

ANCHORAGE, ALASKA

AR NO. 2002- 86

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THE SUM OF TWENTY THOUSAND ONE HUNDRED SIXTY DOLLARS (\$20,160) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY TO PROVIDE FUNDING FOR A CONTRACT AMENDMENT TO THE INDEPENDENT FINANCIAL AUDIT

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the 2002 General Government Operating Budget is revised by appropriating the sum of Twenty Thousand One Hundred Sixty Dollars (\$20,160) from Areawide General Fund Balance to the Department of Assembly.

Section 2: That this amount is to be used to cover the costs of a contract amendment to the Independent Financial Audit.

Section 3: That this resolution is effective upon passage and approval

PASSED AND APPROVED by the Anchorage Assembly this 19th day of March, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: \$20,160
Assembly

EGJ/2002/RESOLUTIONS/AR25



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
NO. AM 298-2002

Meeting Date: March 19, 2002

From: Assemblymember Von Gemmingen
Subject: **APPROPRIATING TWENTY THOUSAND ONE HUNDRED SIXTY DOLLARS FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY TO PROVIDE FUNDING FOR A CONTRACT AMENDMENT TO THE INDEPENDENT FINANCIAL AUDIT**

In the past, the Internal Auditor has provided up to 700 hours of staff time to assist in the annual independent audit. Unfortunately, staff constraints do not allow the Internal Auditor to continue this practice which shifts the responsibility to our independent auditors resulting in a \$20,160 increase in costs.

The attached resolution, when approved, will appropriate the necessary funding to cover this contract increase. The revenue source and expenditure information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$20,160

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1040-3101	Professional Services	\$20,160

Your approval of this appropriation is requested.

Respectfully submitted,

Prepared by:


Fay Von Gemmingen, Chair
Municipal Audit Committee


Elvi Gray-Jackson, Manager
Budget and Legislative Services

Reviewed by:


Greg Moyer, Director
Department of Assembly/Municipal Clerk

FUND CERTIFICATION:

101-0740 - Areawide General Fund Balance - \$20,160


Kate Giard
Chief Fiscal Officer

AK 2002-86

1	SUBJECT OF AGENDA DOCUMENT A Resolution Revising the 2002 Gen. Government Operating Budget by Appropriating the Sum of \$20,160 from Areawide General Fund Balance to the Department of Assembly to Provide Funding for a Contract Amendment to the Independent Financial Audit	DATE PREPARED 12-Mar-02	
	DEPARTMENT NAME Assembly	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	DIRECTOR'S NAME Greg Moyer	HIS/HER PHONE NUMBER 343-4751
3	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 Manager		
	Cultural & Recreational Services		
	Employee Relations		
X	Finance, Chief Fiscal Officer ✓	[Signature]	3/13/02
	Fire		
	Health & Human Services		
	Office of Management and Budget reviewed 3/13/02		CF
	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		
6	ASSEMBLY HEARING DATE REQUESTED 3/19/02	7	PUBLIC HEARING DATE REQUESTED