Submitted by: Mayor Wuerch and Assemblymembers Tesche and Traini

Prepared by: Department of Assembly

For reading: July 16, 2002

ANCHORAGE, ALASKA AR NO. 2002-240

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THE SUM OF TWELVE THOUSAND FIVE HUNDRED DOLLARS (\$12,500) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE MAYOR'S OFFICE TO PROVIDE A GRANT TO ART SERVICES NORTH TO PAY FOR SAFETY AND CLEANUP SERVICES FOR THE 2002 4^{TH} OF JULY PARADE

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1:</u> That the 2002 General Government Operating Budget is revised by appropriating the sum of twelve thousand five hundred dollars (\$12,500) from Areawide General Fund (101) Balance to the Mayor's Office.

Section 2: That this appropriation is to be used to provide a grant to Art Services North to pay for safety and cleanup services for the 2002 4th of July Parade.

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

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

Chair

ATTEST:

Departmental Appropriation: \$12,500

Mayor's Office

EGJ/2002/RESOLUTIONS/AR59



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. <u>657-2002</u>

Meeting Date: July 16, 2002

From: Chair Traini

Subject: APPROPRIATING \$12,500 TO PROVIDE A GRANT TO ART SERVICES

NORTH TO PAY FOR SAFETY AND CLEANUP SERVICES FOR THE 2002

4TH OF JULY PARADE

The 4th of July parade, the second largest public event held in downtown Anchorage, featured 40 ethnic groups, veterans, the military, and a variety of civic groups and organizations delighting over 10,000 spectators. In addition to the many sponsors who helped support this community event, the Municipality of Anchorage will show its support by providing funding for safety and cleanup services. AR 2002-240, if approved, will appropriate \$12,500 to be used as a grant to Art Services North to cover these costs. The funding information follows:

REVENUE ACCOUNT NAME AMOUNT

101-0740 Areawide General Fund Balance \$12,500

EXPENDITURE ACCOUNT NAME AMOUNT

101-1113-3815 Contributions to Non-municipal Organizations \$12,500

Your approval of this appropriation is requested.

Respectfully submitted,

Dick Traini
Assemblymember

Gred Mover, Director

Prepared by:

Elvi Gray-Jackson, Manager Budget and Legislative Services

Reviewed by: FUND CERTIFICATION:

101-0740 - \$12,500

Areawide General Fund Balance

Department of Assembly/Municipal Clerk

Kate Glard

Chief Fiscal Officer

Municipality of Anchorage MUNICIPAL CLERK'S OFFICE

Agenda Document Control Sheet

Agenda Document Control Sheet (SEE REVERSE SIDE FOR FURTHER INFORMATION) SUBject of Agenda Document Date Prepared				
(SEE	REVERSE SIDE FOR FURTHER INFORMATION)	DATE PREPARED		
	SUBJECT OF AGENDA DOCUMENT		DATE PREPARED	
1	Appropriating \$12,500 for 4th of July Parade Safety and		7/15/2002	
	Cleanup Services		L M L D L Aff L L	
			Indicate Documents Attached	
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	DEPARTMENT NAME		DIRECTOR'S NAM	E
2	ssembly		Greg Moyer	
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3			4751	
<u>ა</u>	Elvi Gray-Jackson			
4	COORDINATED WITH AND REVIEWED BY	INIT	TALS	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			. 1
	Employee Relations			711002
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	Health & Human Services	11100	Œ	7/15/100
	Office of Management and Budget / / / ///	wer	4	1/15/02
	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			Q.
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6	ASSEMBLY HEARING DATE REQUESTED	7 PUBLIC H	HEARING DATE RE	ODESTED 19