

CLERK'S OFFICE

APPROVED

Date: 9-10-02

Submitted by: Assemblymember Von Gemmingen

Prepared by: Department of Assembly

For reading: September 10, 2002

ANCHORAGE, ALASKA

AR NO. 2002-288

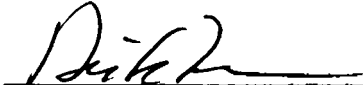
A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING TWENTY THOUSAND DOLLARS (\$20,000) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY TO PROVIDE FUNDING FOR A CONTRACT AMENDMENT TO THE INDEPENDENT FINANCIAL STATEMENT AUDIT

THE ANCHORAGE ASSEMBLY RESOLVES

**Section 1:** That Twenty-thousand Dollars (\$20,000) is appropriated from Areawide General Fund (101) Balance to the Department of Assembly to provide funding for a contract amendment to the Independent Financial Statement Audit.

**Section 2:** That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 10<sup>th</sup> day of September, 2002.

  
Chair

ATTEST

  
Municipal Clerk

Departmental Appropriation: \$20,000  
Assembly

EGJ/2002RESOLUTIONS/AR64



**MUNICIPALITY OF ANCHORAGE**  
**ASSEMBLY MEMORANDUM**  
**NO. 788-2002**

**Meeting Date:** September 10, 2002

**From:** Assemblymember Von Gemmingen  
**Subject:** **APPROPRIATING \$20,000 FROM AREAWIDE GENERAL FUND (101) BALANCE TO PROVIDE FUNDING FOR A CONTRACT AMENDMENT TO THE 2001 INDEPENDENT FINANCIAL STATEMENT AUDIT**

The Independent Financial Audit contract provides for the inclusion of two Federal and 28 State major programs for single audit purposes. Each major program is a unit which must be separately audited in the process of performing single audits. For 2001, there were 36 State major programs and two Federal major programs. In addition, the Controller's Division requested that KPMG perform audit procedures in regard to the Special Olympics contract. The costs to audit the additional eight State major programs is \$16,000, and the costs for the Special Olympics contract is \$4,000.

The attached resolution will appropriate \$20,000 to provide the necessary funding to cover these unanticipated audits. The revenue and expenditure information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$20,000

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1040-3101	Professional Services	\$20,000

Your approval of this appropriation is requested.

Respectfully submitted,

*Fay Von Gemmingen*  
Fay Von Gemmingen, Chair  
Municipal Audit Committee

Prepared by:

*Elvi Gray-Jackson*  
Elvi Gray-Jackson, Manager  
Budget and Legislative Services

Reviewed by:

*Greg Moyer*  
Greg Moyer, Director  
Department of Assembly/Municipal Clerk

**FUND CERTIFICATION:**

101-0740 - \$20,000  
Areawide General Fund Balance

*Kate Giard*  
Kate Giard  
Chief Fiscal Officer

EGJ/2002ASSEMBLYMEMORANDUMS/AM48

AR 2002-288

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

*Ar* 2002-288

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	SUBJECT OF AGENDA DOCUMENT  A Resolution Revising the 2002 General Government Operating Budget by Appropriating \$20,000 from Areawide General Fund Balance to the Department of Assembly to Provide Funding for a Contract Amendment to the Independent Financial System Audit	DATE PREPARED  30-Aug-02  Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	DEPARTMENT NAME  Assembly	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	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>[Signature]</i>
	Fire	
	Health & Human Services	
	Office of Management and Budget	<i>reviewed CF</i>
	Management Information Services	<i>9/14/02</i>
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	<b>Municipal Attorney</b>	
	<b>Municipal Clerk</b>	
	<b>Other</b>	
<b>5</b>	<b>Special Instructions/Comments</b>  <div style="text-align: right; padding-right: 50px;"><i>Refer 9.B.9</i></div>	
<b>6</b>	ASSEMBLY HEARING DATE REQUESTED  <i>9/10/02</i>	<b>7</b>
		PUBLIC HEARING DATE REQUESTED  _____

