

CLERK'S OFFICE

APPROVED

Date: 11-26-02

Submitted by: Chair Traini

Prepared by: Department of Assembly

For reading: November 26, 2002

ANCHORAGE, ALASKA

AR NO. 2002-364


A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THIRTY-ONE THOUSAND FIVE HUNDRED DOLLARS (\$31,500) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY FOR THE PURCHASE OF LAPTOP COMPUTERS

THE ANCHORAGE ASSEMBLY RESOLVES:

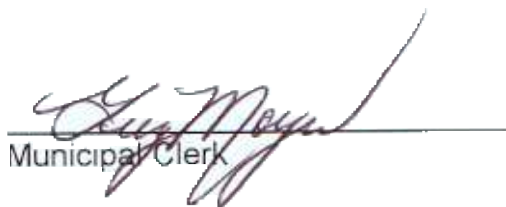
Section 1: That the 2002 General Government Operating Budget is revised by appropriating thirty-one thousand five hundred dollars (\$31,500) from Areawide General Fund (101) Balance to the Department of Assembly.

Section 2: That this appropriation is to be used to purchase laptop computers for Assemblymembers and Assembly Counsel.

PASSED AND APPROVED by the Anchorage Assembly this 26th day of November, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: \$31,500
Department of Assembly

EGJ/2002RESOLUTIONS/AR69



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. AM 962-2002

Meeting Date: November 26, 2002

From: Chair Traini

Subject: REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING \$31,500 FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY TO PURCHASE LAPTOP COMPUTERS

Since 1996, efforts have been made to move the Assembly into the 21st Century by providing more timely and efficient access to Assembly documentation and information. The goal is to make it possible to conduct business during Assembly meetings using computer files, instead of stacks of printed paper, and to enable the public and the Administration to access Assembly documents through E-mail. In reviewing the practices of other legislative bodies, and the rapid speed in which electronic communications is inhabiting our Municipality, it is appropriate that the Assembly move in this direction to complement what the Administration has already put in place. AR 2002-364 is being submitted to provide funding to purchase laptop computers for Assemblymembers and Assembly Counsel. The revenue and expenditure information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$31,500

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1010-5411	Purchase of Computer Hardware	\$31,500

Your approval of this appropriation is requested.

Respectfully submitted,


Dick Traini
Assemblymember

Prepared by:

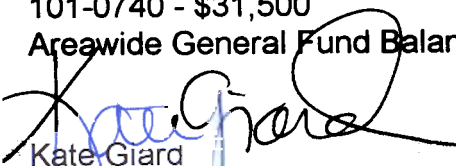

Elvi Gray-Jackson Manager
Budget and Legislative Services

Reviewed by:


Greg Moyer, Director
Department of Assembly/Municipal Clerk

FUND CERTIFICATION:

101-0740 - \$31,500
Areawide General Fund Balance


Kate Giard
Chief Fiscal Officer

EGJ/2002ASSEMBLYMEMORANDUMS/AM71

AR 2002-364

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

AK 2002-364

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT A Resolution appropriating \$31,500 to the Department of Assembly for the Purchase of Laptop Computers	DATE PREPARED 20-Nov-02	
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	DEPARTMENT NAME Assembly	DIRECTOR'S NAME Greg Moyer	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	HIS/HER PHONE NUMBER 343-4751	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
<input checked="" type="checkbox"/>	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
<input checked="" type="checkbox"/>	Water & Wastewater Utility		
<input checked="" type="checkbox"/>	Municipal Manager		
	Cultural & Recreational Services		
	Employee Relations		
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>CF</i>	<i>11/20/02</i>
	Fire		
	Health & Human Services		
<input checked="" type="checkbox"/>	Office of Management and Budget	<i>reviewed</i>	<i>11/21/02</i>
	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		
	Municipal Clerk		
	Other		
5	Special Instructions/Comments		
	<i>9. D. 4. Refuse</i>		
6	ASSEMBLY HEARING DATE REQUESTED <i>11/26/02</i>	7	PUBLIC HEARING DATE REQUESTED