| 1 2 3 | CLERK'S OFFICE | Submitted by: Assemblymember Tesche Prepared by: Department of Assembly For reading: January 7, 2003 | | | | | | | |
|-------------|--|--|--|--|--|--|--|--|--|
| 4 | APPROVED Date: | AL A 6 K A | | | | | | | |
| 5 6 7 | Date: | | | | | | | | |
| 8 | A RESOLUTION OF THE ANCHORAGE MUN | ICIPAL ASSEMBLY REVISING THE 2003 | | | | | | | |
| 9 | GENERAL GOVERNMENT OPERATING BU | DGET BY APPROPRIATING THIRTEEN | | | | | | | |
| 10 | THOUSAND SEVEN HUNDRED SEVENTY-FIVE DOLLARS FROM AREAWIDE | | | | | | | | |
| 11 | GENERAL FUND (101) BALANCE TO THE PUBLIC TRANSPORTATION DEPARTMENT TO PROVIDE ANCHORRIDES FOR SENIORS PARTICIPATING IN TRAINING FOR | | | | | | | | |
| 12 13 | SENIOR VOLUNTEER PROGRAMS | RS FARTICIPATING IN TRAINING FOR | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 17 | THE ANCHORAGE ASSEMBLY RESOLVES: | | | | | | | | |
| 18 | Section 1: That the 2003 General Government Operating Budget is revised by | | | | | | | | |
| 19 | appropriating Thirteen Thousand Seven Hundred Seventy-five Dollars (\$13,775) from | | | | | | | | |
| 20 | Areawide General Fund (101) Balance to the Public Transportation Department. | | | | | | | | |
| 21 22 | Section 2. That this appropriation is to b | e used to provide AnchorRIDES for seniors | | | | | | | |
| 23 | Section 2: That this appropriation is to be used to provide AnchorRIDES for seniors participating in training for senior volunteer programs. | | | | | | | | |
| 24 | | - | | | | | | | |
| 25 | | ake effect immediately upon passage and | | | | | | | |
| 26 27 | approval | " | | | | | | | |
| 28 | PASSED AND APPROVED by the A | Anchorage Assembly this <u>7[#]</u> day of | | | | | | | |
| 29 | <u>January</u> , 2003. | | | | | | | | |
| 30 31 | 0 | () | | | | | | | |
| 32 | | Thick | | | | | | | |
| 33 | | Chair | | | | | | | |
| 34 | ATTERT | | | | | | | | |
| 35 36 | ATTEST: | | | | | | | | |
| 37 | | | | | | | | | |
| 38 | | | | | | | | | |
| 39 40 | Municipal Clerk | | | | | | | | |
| 40 | acting | | | | | | | | |
| 42 | | _ | | | | | | | |
| 43 | DEPARTMENTAL APPROPRIATION: \$13,775 | | | | | | | | |
| 44 45 | Public Transportation | | | | | | | | |
| 46 | | | | | | | | | |
| 47 | EGJ/2002RESOLUTIONS/AR72 | | | | | | | | |
| | - | | | | | | | | |



MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

NO.<u>12-2003</u>

Meeting Date: January 7, 2003

From: Assemblymember Tesche

Subject: AR 2003-5 - APPROPRIATING THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE DOLLARS TO PROVIDE ANCHORRIDES FOR SENIORS PARTICIPATING IN TRAINING FOR SENIOR VOLUNTEER PROGRAMS

There are a number of seniors within this community that are active in various retired and senior volunteer programs which include foster grandparents and senior companions. These programs afford seniors the opportunity to do volunteer work through community schools, social service locations such as daycare, learning assistance, and others. Prior to volunteering their services and time, seniors have the opportunity to participate in job training activities to assist them in their commitment to helping others.

AR 2003-5, if approved, will appropriate funds to provide transportation for seniors who participate in training for senior volunteer programs. The revenue and expenditures information follows:

| REVENUE | ACCOUNT NAME | AMOUNT |
|-----------------|-------------------------------|----------|
| 101-0740 | Areawide General Fund Balance | \$13,775 |
| EXPENDITURE | ACCOUNT NAME | AMOUNT |
| 2 101-6150-3101 | Professional Services | \$13,775 |

Your approval of this appropriation is requested.

Respectfully submitted,

lan Allan Tesche

Assemblymember

Reviewed by: Greg Mover Director

Department of Assembly/Municipal Clerk

EGJ/2003ASSEMBLYMEMORANDUMS/AM74

ay Jochon Prepared by

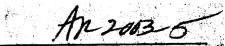
Elvi Gray-Jackson, Manager Budget and Legislative Services

FUND CERTIFICATION: 101-0740 - \$13,775 (Areawide General Fund Balance)

V Q(Kate Giard

Kate Giard Chief Fiscal Officer

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



| (SEE | REVERSE SIDE FOR FURTHER INFORMATION) | | | | 11 | |
|------|--|------------|---------------------------------|----------|--------|--|
| | SUBJECT OF AGENDA DOCUMENT | | DATE PREPARED | | | |
| 1 | A Resolution Revising the 2003 General Government Operating Budget by | | | | | |
| | | | 19-Dec-02 | | | |
| | ppropriating \$13,775 from Areawide General Fund Balance to the Public | | Indicate Documents Attached | | | |
| | Transportation Department | : <u>.</u> | DIRECTOR'S NAME | | | |
| | DEPARTMENT NAME | | | | | |
| 2 | Assembly | | Greg Moyer HIS/HER PHONE NUMBER | | | |
| | THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY | | | | | |
| 3 | Ivi Gray-Jackson | | 343-4751 | | | |
| 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 | | | | | |
| | Employee Relations | (| 1 | | sta i | |
| × | Finance, Chief Fiscal Officer | | 1 | 190 | op | |
| | Fire | | | | 1 | |
| | Health & Human Services | | 20 | 1 | | |
| | Office of Management and Budget Center | Rover J | T& | 12-23 | -02- | |
| | Management Information Services | | | | | |
| | Police | | | | | |
| | Planning, Development & Public Works | | | | | |
| | Development Services | | | | | |
| | Facility Management | | | | | |
| | Planning | | | | | |
| | Project Management & Engineering Street Maintenance | | | | | |
| | Traffic | | | | | |
| | Public Transportation Department | | | | | |
| | Public Transportation Department | | | | | |
| | Municipal Attorney | <u>I</u> | | | | |
| | Municipal Clerk | | | | | |
| | Other | | | | | |
| | | | | | | |
| | | | | | | |
| 5 | Special Instructions/Comments | anti | - | | | |
| | | and D | | | | |
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| - | ASSEMBLY HEARING DATE REQUESTED | 7 PUBLIC F | IEARING DATE REQ | UESTED | 20 200 | |
| 6 | 1/1/23 | | e st | 27 12 | 22 | |
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