CLERK'S OFFICE Date:

Submitted by: Chair Traini Prepared by: Department of Assembly For reading: April 15, 2003

ANCHORAGE, ALASKA AR NO. 2003 - 106

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY AMENDING THE 2003 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING FORTY THOUSDAND DOLLARS (\$40,000) FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF ASSEMBLY TO COVER THE COSTS ASSOCIATED WITH THE **RECOUNT OF THE MAYORAL ELECTION**

THE ANCHORAGE ASSEMBLY RESOLOVES:

Section 1: That the 2003 General Government Operating budget is revised by appropriating forty thousand dollars (\$40,000) from Areawide General Fund (101) Balance to the Department of Assembly.

Section 2: That this funding is to be used to cover the costs associated with the recount of Mayoral election results.

Section 3. This resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this $15^{\frac{1}{2}}$ day of 2003.

ATTEST:

Municipal Clerk

Departmental Appropriation: \$40,000 Assembly

	MUNICIPALITY OF ANCHORAGE						
2	ASSEMBLY MEMORANDUM						
3							
4	NO. AM 369-2003						
5							
6		Meeting Date: April 15, 2003					
7	From: Chair Traini						
8							
9	Subject:						
10	AMENDING THE 2003 GENERAL GOVERNMENT OPERATING						
11	BUDGET BY APPROPRIATING FORTY THOUSDAND DOLLARS						
12	(\$40,000) FROM AREAWIDE GENERAL FUND (101) BALANCE						
13	TO THE DEPARTMENT OF ASSEMBLY TO COVER THE COSTS						
14 15	ASSOCIATED WITH THE RECOUNT OF THE MAYORAL ELECTION					MAYORAL	
		ELECTION					
16			•••	A H			
17	The attached resolution will appropriate funding to cover the costs associated with						
18	the recount of the Mayor Election results. The funding information follows:						
19			4.0001				
20	REVENUE		ACCOU	JNT		AMOUNT	
21	101 0740					¢ 40,000	
22	101-0740		Areawide Gene	ral Fund Balance		\$40,000	
23 24							
24 25	EXPENDIT	TIDE		INIT			
25 26	EAFENDII	UKE	ACCOL	<u>//N1</u>		AMOUNT	
20 27	01-1010-3	808	Contractua	1 Services		\$40,000	
28	01-1010-3808 Contractual Services \$40,			\$+ 0,000			
29	Your approval of this appropriation is recommended.						
30	rour upprovur or uns uppropriation is recommended.						
31	Respectfully	y submitted,		Prepared by:			
32				60.09	1	A kan	
33	Jertit	\sim		Belli D	rag	Jackon	
34	Dick Traini			Elvi Gray-Jacl	kson, Mana	iger	
35	Chair			Budget and Le	egislative S	ervices	
36							
37				FUND CERT	IFICAITON	N:	
38	101-0740 - \$40,000						
39	Areawide General Fund(Balance						
40	X mt						
41	Charle part						
42	Kate Giard						
43				Chief Fiscal C	Offiger		

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