

See AR 2003-12687

Submitted by: Assemblymembers Taylor  
and Whittle

Prepared by: Department of Assembly

For reading: April 25, 2003

ANCHORAGE, ALASKA

AR NO. 2003-112

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2003  
GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING FORTY  
THOUSAND DOLLARS (\$40,000) FROM AREAWIDE GENERAL FUND (101) BALANCE  
TO THE OFFICE OF THE MAYOR TO PROVIDE FUNDING FOR THE MAYOR ELECTION  
TRANSITION PERIOD AS REQUIRED IN AMC 3.20.030

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1:** That the 2003 General Government Operating Budget is revised by  
appropriating Forty Thousand (\$40,000) from Areawide General Fund (101) Balance  
to the Office of the Mayor.

**Section 2:** That this appropriation is to provide funding for the Mayor-Election  
Transition period as required in Anchorage Municipal Code 3.20.030.

**Section 3:** That this resolution shall take effect immediately upon passage and  
approval.

PASSED AND APPROVED by the Anchorage Assembly this \_\_\_\_\_ day  
\_\_\_\_\_, 2003.

\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Municipal Clerk

Departmental Appropriation; \$40,000  
Office of the Mayor

EGJ./2003RESOLUTIONS/AR09



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

NO. <sup>AM 397</sup>/<sub>-2003</sub>

Meeting Date: April 25, 2003

**From:** Assemblymembers Taylor and Whittle  
**Subject:** APPROPRIATING \$40,000 FROM AREAWIDE GENERAL FUND (101)  
BALANCE TO THE OFFICE OF THE MAYOR TO PROVIDE FUNDING FOR  
THE MAYOR ELECT TRANSITION PERIOD AS REQUIRED BY AMC  
3.20.030

Anchorage Municipal Code Section 3.20.030, Qualifying of mayor; transition period for mayor-elect, requires that "a person selected as mayor shall be compensated at the rate fixed for the mayor by the commission on salaries and emoluments for the current fiscal year." The Code also states that the "mayor-elect shall work with the mayor during the transition period...." Within prior budgets and during Mayoral election years, funding for this purpose was included in the appropriate year's budgets. Unfortunately, the 2003 budget does not include this required funding. The revenue and expenditure information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$40,000

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1111-1101	Salaries and Wages	\$40,000

Your approval of this appropriation is requested.

Respectfully submitted,

*Melinda Taylor*  
Melinda Taylor  
Assemblymember

Prepared by:

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

### FUND CERTIFICATION:


101-0740 - \$40,000  
Areawide General Fund Balance

*Kate Giaro*  
Kate Giaro  
Chief Fiscal Officer

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

*Apr 2013-112*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b>  A Resolution Appropriating \$40,000 from Areawide General Fund Balance to the Office of the Mayor to Provide Funding for the Mayor-Elect Transition Period as Required in AMC 3.20.030	<b>DATE PREPARED</b>  23-Apr-03  <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	<b>DEPARTMENT NAME</b> Assembly	<b>DIRECTOR'S NAME</b> Dick Traini
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Elvi Gray-Jackson	<b>HIS/HER PHONE NUMBER</b> 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 Fire Health & Human Services Office of Management and Budget Management Information Services Police Planning, Development & Public Works Development Services Facility Management Planning Project Management & Engineering Street Maintenance Traffic Public Transportation Department Purchasing	<div style="text-align: center; font-size: 2em;">  </div> <div style="text-align: center; font-size: 1.2em;"> <i>Reviewed by Dan</i> </div>
		<div style="text-align: center; font-size: 1.5em;"> <i>4/24/03</i> </div> <div style="text-align: center; font-size: 1.2em;"> <i>4/23/03</i> </div>
	<b>Municipal Attorney</b> <b>Municipal Clerk</b> <b>Other</b>	
<b>5</b>	<b>Special Instructions/Comments</b>  <div style="text-align: center; font-size: 1.5em;"> <i>Special Meeting 4/25/03</i>  <i>Notes</i> </div>	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> <i>4/25/03</i>	<b>PUBLIC HEARING DATE REQUESTED</b> —

2003 APR 24 PM 1:14  
 OFFICE