

CLERK'S OFFICE

APPROVED

Date: 8-12-03

Submitted by: Chair Traini
Prepared by: Department of Assembly
For reading: August 12, 2003

ANCHORAGE, ALASKA
AR NO. 2003-257

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2003 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING FOURTEEN THOUSAND DOLLARS (\$14,000) FROM AREAWIDE GENERAL FUND BALANCE (101) TO THE DEPARTMENT OF ASSEMBLY TO BE USED TO FUND A REVIEW OF THE ASSESSMENT, VALUATION, AND TAXATION PROCEDURES OF THE MUNICIPALITY OF ANCHORAGE

THE ANCHORAGE ASSEMBLY RESOLVES:

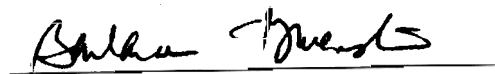
Section 1: That the 2003 General Government Operating Budget is revised by appropriating Fourteen Thousand Dollars (\$14,000) from Areawide General Fund Balance (101) to the Department of Assembly.

Section 2: That this appropriation is to be used to cover the costs to provide outside assistance to the State Assessor in his review of the assessment, valuation, and taxation procedures of the Municipality of Anchorage.

PASSED AND APPROVED by the Anchorage Assembly this 12th day of August, 2003.


Chair

ATTEST:


Municipal Clerk

DEPARTMENTAL APPROPRIATION: \$14,000
Department of Assembly

EGJ/2003RESOLUTIONS AR16



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. 677-2003

Meeting Date: August 12, 2003

From: Chair Traini

Subject: A RESOLUTION APPROPRIATING FOURTEEN THOUSAND DOLLARS FROM AREAWIDE GENERAL FUND BALANCE (101) TO THE DEPARTMENT OF ASSEMBLY TO FUND A REVIEW OF THE ASSESSMENT, VALUATION, AND TAXATION PROCEDURES OF THE MUNICIPALITY OF ANCHORAGE

On November 26, 2002, the Assembly approved AR 2002-368 which, upon the recommendation of the Board of Equalization, requested the State Assessor to undertake a special review of procedures of the Municipality of Anchorage for assessment, valuation, and taxation of real and personal property and to recommend any corrective action to insure conformity of those practices with State law. Since that time, the State Assessor has worked with the Municipality's Assessor's Office in an attempt to accomplish that goal. Although the State Assessor has made some headway, there continues to be some portions of this review that remain incomplete. Section 3 of AR 2002-368 stated the Assembly's intent to appropriate \$50,000 to help defray the costs of this study, and it is now necessary to hire outside assistance in order to bring this project to fruition. At the recommendation of the State Assessor, the Assembly wishes to hire the services of a consultant whose qualifications and experience clearly indicate that he will be able to assist in accomplishing the scope of services as outlined in AR 2002-368 and in a timely manner. Therefore, the attached resolution is being submitted to appropriate \$14,000 to cover the costs of a contract with Wayne Haerer and Associates. The funding information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$14,000

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1040-3101	Professional Services	\$14,000

Your approval of this appropriation is requested.


Respectfully submitted,


Dick Traini
Chair

Prepared by:


Elvi Gray-Jackson, Director
Budget and Legislative Services

FUND CERTIFICATION:

101-0740 - \$14,000
Areawide General Fund Balance

Jeffrey E. Sinz
Chief Fiscal Officer

EGJ/2003ASSEMBLYMEMORANDUMS/AM20

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4	COORDINATED WITH AND REVIEWED BY	INITIALS	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		
X	Finance, Chief Fiscal Officer	gcs	8/12/03
	Fire		
	Health & Human Services		
	Office of Management and Budget	PW	8/12/03
	Management Information Services		
	Police		
	Planning, Development & Public Works		
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
	Street Maintenance		
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
	Municipal Clerk		
	Other		

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Special Instructions/Comments