

CLERK'S OFFICE
APPROVED
Date: 12/2/03

Submitted by: Chair Traini
Prepared by: Department of Assembly
For reading: December 2, 2003

ANCHORAGE, ALASKA
AR NO. 2003-372

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2003
GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING TWELVE
THOUSAND TWO HUNDRED DOLLARS (\$12,200) FROM REIMBURSED REVENUE
WITHIN THE AREAWIDE GENERAL FUND (101) TO THE DEPARTMENT OF
ASSEMBLY TO COVER DIRECT COSTS INCURRED FOR THE 2003 ELECTION

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the 2003 General Government Operating Budget is revised by
appropriating Twelve Thousand Two Hundred Dollars (\$12,200) from reimbursed revenue
within the Areawide General Fund (101) to the Department of Assembly to cover direct
costs incurred for the 2003 election.

Section 2: That this resolution shall take effect immediately upon passage and
approval.

PASSED AND APPROVED by the Anchorage Assembly this 2nd day of
December, 2003.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: \$12,200
Assembly



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
NO. 936
-2003

Meeting Date: December 2, 2003

From: Chair Traini
Subject: **A RESOLUTION REVISING THE 2003 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING \$12,200 FROM REIMBURSED REVENUE TO THE DEPARTMENT OF ASSEMBLY TO COVER DIRECT COSTS INCURRED FOR THE 2003 ELECTION**

The requested recount associated with the 2003 election required a deposit of \$12,200 which was, ultimately, non-refundable. This amount was deposited into a reimbursed revenue account within the Department of Assembly, and it is now necessary that this money be appropriated to the Municipal Clerk's election budget in order to complete payment of election expenses.

AR 2003-372 will provide for a revision to the 2003 General Government Operating Budget by appropriating the \$12,200 to the Department of Assembly. The funding information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1021-9499	Reimbursed Costs	\$12,200

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-1021-3808	Contractual Services	\$12,200

Your approval of this appropriation is requested.

Respectfully submitted,

Prepared by:

Dick Traini
Dick Traini
Chair

Elvi Gray-Jackson
Elvi Gray-Jackson, Director
Budget and Legislative Services

FUND CERTIFICATION:

101-1021-9499 - \$12,200

Jeffrey E. Sinz
Jeffrey E. Sinz
Chief Fiscal Officer

