

Postponed indefinitely 1/6/09

Submitted by: Chair of the Assembly at the
Request of the Mayor

Prepared by: Department of Law

For reading: December 16, 2008

ANCHORAGE, ALASKA

AR NO. 2008-325

A RESOLUTION AMENDING THE 2008 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THE SUM OF FOUR HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS (\$498,250) FROM THE AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF LAW FOR INDIGENT DEFENSE CONTRACT COSTS.

WHEREAS, the Department of Law agrees to administer the Indigent Defense Contract; now therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of FOUR HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS (\$498,250) is hereby appropriated from the Areawide General Fund (101) Balance to the Department of Law's Legal Services – General Account.

Section 2. This resolution shall be effective immediately upon its passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this _____ day of _____, 200__.

Chair of the Assembly

ATTEST:

Municipal Clerk

Department of Appropriation:

Department of Law \$498,250

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Content ID: 006970**Type:** AR_FundsApprop - Funds Approp ResolutionA RESOLUTION AMENDING THE 2008 GENERAL GOVERNMENT
OPERATING BUDGET BY APPROPRIATING THE SUM OF FOUR HUNDRED**Title:** NINETY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS (\$498,250)
FROM THE AREA-WIDE GENERAL FUND (101) BALANCE TO THE
DEPARTMENT OF LAW FOR INDIGENT DEFENSE CONTRACT COSTS.**Author:** westoverf**Initiating
Dept:** Legal**Description:** A RESOLUTION AMENDING 2008 GG OPERATING BUDGET BY
APPROPRIATING \$498,250 FROM AREA-WIDE GENERAL FUND (101)
BALANCE TO LAW FOR INDIGENT DEFENSE CONTRACT COSTS**Keywords:** Appropriation, Indigent Defense**Date
Prepared:** 10/10/08 10:47 AM**Director
Name:** James N. Reeves**Assembly
Meeting Date:** 12/16/08**Public
Hearing Date:** 1/6/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	12/5/08 1:48 PM	Exit	Heather Handyside	Public	006970
MuniMgrCoord_SubWorkflow	12/5/08 1:48 PM	Approve	Heather Handyside	Public	006970
MuniManager_SubWorkflow	12/5/08 1:48 PM	Approve	Heather Handyside	Public	006970
Finance_SubWorkflow	10/10/08 1:26 PM	Approve	Sharon Weddleton	Public	006970
OMB_SubWorkflow	10/10/08 11:25 AM	Approve	Wanda Phillips	Public	006970
Legal_SubWorkflow	10/10/08 11:03 AM	Approve	Rhonda Westover	Public	006970
FundsAppropWorkflow	10/10/08 10:53 AM	Checkin	Rhonda Westover	Public	006970