

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of the Mayor
For reading: June 14, 2011

CLERK'S OFFICE
APPROVED

Date: 6-14-11 **ANCHORAGE, ALASKA**
AR No. 2011-165


1 A RESOLUTION APPROPRIATING SEVEN THOUSAND TWO HUNDRED
2 TWENTY-NINE DOLLARS (\$7,229) OF PRIOR PERIOD EXPENSE RECOVERY TO
3 THE OFFICE OF THE MAYOR, AREAWIDE GENERAL FUND (101) TO BE USED
4 IN 2011 TO SUPPLEMENT COMMUNITY GRANTS.
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6
7 THE ANCHORAGE ASSEMBLY RESOLVES:
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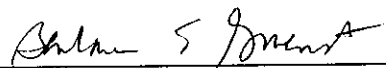
9 **Section 1.** The sum of SEVEN THOUSAND TWO HUNDRED TWENTY-NINE
10 DOLLARS (\$7,229) of prior period expense recovery is hereby appropriated in the
11 Office of the Mayor, Areawide General Fund (101) to be used in 2011 to supplement
12 community grants.
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14 **Section 2.** This resolution shall be effective immediately upon passage and
15 approval by the Anchorage Municipal Assembly.
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17 PASSED AND APPROVED by the Anchorage Assembly this 14th day of
18 June, 2011.
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22 Vice Chair of the Assembly
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24 ATTEST:
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28 Municipal Clerk
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30 **Department of Appropriation:**
31 Office of the Mayor \$7,229



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 354-2011

Meeting Date: June 14, 2011

FROM: MAYOR

SUBJECT: A RESOLUTION APPROPRIATING SEVEN THOUSAND TWO HUNDRED TWENTY-NINE DOLLARS (\$7,229) OF PRIOR PERIOD EXPENSE RECOVERY TO THE OFFICE OF THE MAYOR, AREAWIDE GENERAL FUND (101) TO BE USED IN 2011 TO SUPPLEMENT COMMUNITY GRANTS.

The United Way's Mayor's Diversity Funding and Usage Account is no longer managed by United Way. Per request, United Way recently refunded the balance of funds, in the amount of \$7,229.71, that was given to United Way several years ago. This amount will be used in 2011 to supplement community grants.

The Mayor's budget provides community grants to Anchorage-based nonprofit 501(c)(3) organizations to provide specific services or activities.

REVENUE:

101-1113-9672-BP2011	Prior Year Expense Recovery	\$7,229
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EXPENDITURE:

101-1113-3812-BP2011	Donations to Non-Profit Org	\$7,229
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THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION APPROPRIATING SEVEN THOUSAND TWO HUNDRED TWENTY-NINE DOLLARS (\$7,229) OF PRIOR PERIOD EXPENSE RECOVERY TO THE OFFICE OF THE MAYOR, AREAWIDE GENERAL FUND (101) TO BE USED IN 2011 TO SUPPLEMENT COMMUNITY GRANTS.

Prepared by:	Betty Fauber, Executive Assistant
Fund certification:	Lucinda Mahoney, CFO
	101-1113-9672-BP2011 \$7,229
	(Prior Year Expense Recovery)
Concur:	George J. Vakalis, Municipal Manager
Respectfully submitted:	Daniel A. Sullivan, Mayor