

CLERK'S OFFICE  
**AMENDED AND APPROVED**  
Date: 5-16-00

Submitted by: Chairman of the Assembly at  
the Request of the Mayor  
Prepared by: Office of Management and  
Budget  
For Reading: April 25, 2000

ANCHORAGE, ALASKA  
AR NO. 2000- 117

A RESOLUTION OF THE MUNICIPALITY APPROPRIATING FORTY THREE MILLION SEVENTY FIVE THOUSAND DOLLARS (\$43,075,000) OF PROCEEDS OF GENERAL OBLIGATION BONDS TO THE AREAWIDE CIB FUND (401), ANCHORAGE FIRE SERVICE AREA CIB FUND (431), ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CIB FUND (441), ANCHORAGE METROPOLITAN POLICE SERVICE AREA CIB FUND (451), ANCHORAGE PARKS AND RECREATION SERVICE AREA CIB FUND (461), AND THE EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE AREA CIB FUND (462) TO PAY THE COSTS OF PUBLIC SAFETY, CEMETERY, ANCHORAGE SENIOR CENTER, FIRE PROTECTION, ROAD, STORM DRAINAGE, POLICE PROTECTION, AND PARKS AND RECREATION AND RELATED CAPITAL IMPROVEMENT PROJECTS; AND CONTRIBUTING NINE HUNDRED FIFTY THOUSAND DOLLARS (\$950,000) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CIB FUND (441), AND TWO HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$237,500) FROM THE ANCHORAGE PARKS AND RECREATION SERVICE AREA CIB FUND (461) TO THE EQUIPMENT MAINTENANCE INTERNAL SERVICE FUND (601) FOR THE PURCHASE OF STREET MAINTENANCE VEHICLES, PARKS AND RECREATION VEHICLES AND EQUIPMENT

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That three million one hundred forty five thousand dollars (\$3,145,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Areawide CIB Fund (401) to pay the costs of public safety, cemetery, Anchorage Senior Center, and related capital improvement projects in the Municipality of Anchorage as approved by the voters in the general election held April 4, 2000.

Section 2. That two million three hundred seventy thousand dollars (\$2,370,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Fire Service Area CIB Fund (431) to pay the costs of fire facility, fire suppression and related capital improvement projects in the Anchorage Fire Service Area as approved by the voters in the general election held April 4, 2000.

Section 3. That twenty eight million seven hundred seventy thousand dollars (\$28,770,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Roads and Drainage Service Area CIB Fund (441) to pay the costs of road, storm drainage and related capital improvement projects ~~in the Anchorage Roads and Drainage Service Area~~ <sup>within</sup> as approved by the voters in the general election held April 4, 2000.

Section 4. That the sum of nine hundred fifty thousand dollars (\$950,000) be contributed from the Anchorage Roads and Drainage Service Area CIB Fund (441) to the Equipment Maintenance Internal Service Fund (0601) to purchase street maintenance vehicles and equipment.

Section 5. That seven hundred fifty thousand dollars (\$750,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Metropolitan Police Service Area CIB Fund (451) to pay the costs of public safety (police protection) and related capital improvement projects in the Anchorage Metropolitan Police Service Area as approved by the voters in the general election held April 4, 2000.

Section 6. That six million five hundred fifteen thousand dollars (\$6,515,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Parks and Recreation Service Area CIB Fund (461) to pay the costs of improving parks and recreation facilities and related capital improvement projects in the Anchorage Parks and Recreation Service Area as approved by the voters in the general election held April 4, 2000.

Section 7. That the sum of two hundred thirty seven thousand five hundred dollars (\$237,500) be contributed from the Anchorage Parks and Recreation Service Area CIB Fund (461) to the Equipment Maintenance Internal Service Fund (601) to purchase parks and recreation vehicles and equipment.

Section 8. That one million five hundred twenty five thousand dollars (\$1,525,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Eagle River-Chugiak Parks and Recreation Service Area CIB Fund (462) to pay the costs of improving parks and recreation facilities and related capital improvement projects in the Eagle River-Chugiak Parks and Recreation Service Area as approved by the voters in the general election held April 4, 2000.

Section 9. That this resolution shall take effect immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Assembly this 16<sup>th</sup> day of May, 2000.

K. M. M.  
Chair

ATTEST:

J. C. Conrath  
Municipal Clerk

**Departmental Appropriation:**

Police Department	\$750,000
Fire Department	\$1,358,500
Public Works	\$29,470,000
Cultural & Recreational Services	\$8,040,000
Property & Facility Management:	\$3,069,000
Non-Departmental	\$1,575,000

Ar 2000 - 117

<b>1</b>		SUBJECT OF AGENDA DOCUMENT <b>Assembly Resolution Appropriating April 2000 Voter-Approved General Obligation Bonds of the Municipality of Anchorage</b>		DATE PREPARED <b>April 19, 2000</b>	
				Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
<b>2</b>	DEPARTMENT NAME <b>Office of Management &amp; Budget</b>			DIRECTOR'S NAME <b>Gene Dusek</b>	
<b>3</b>	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY <b>Bruce Holmes</b>			HIS/HER PHONE NUMBER <b>343-4479</b>	
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>		<b>INITIALS</b>	<b>DATE</b>	
X	<b>Mayor</b>				
X	<b>Municipal Clerk</b>				
	<b>Municipal Attorney</b>				
	<b>Employee Relations</b>				
X	<b>Municipal Manager</b>		<i>[Signature]</i>	<b>4/24/00</b>	
	Cultural & Recreational Services				
	Fire				
	Health & Human Services				
	Merrill Field Airport				
	<b>Municipal Light &amp; Power</b>				
X	<b>Office of Management &amp; Budget</b>		<i>[Signature]</i>	<b>4-20-00</b>	
	<b>Police</b>				
	Port of Anchorage				
	Public Works				
	Solid Waste Services				
	Transit				
	Water & Wastewater Utility				
X	<b>Executive Manager</b>		<i>[Signature]</i>	<b>4/24/00</b>	
	Community Planning & Development				
X	Finance, Chief Fiscal Officer		<i>[Signature]</i>	<b>4-21-00</b>	
	Management Information Services				
	Property & Facility Management				
	Purchasing				
	<b>Other</b>				
<b>RECEIVED</b> Office of Municipal Clerk					
<b>5</b>	SPECIAL INSTRUCTIONS/COMMENTS			<b>APR 25 2000</b>	
	<i>A. J. Dan</i>			<b>P.O. Box 196650 Anchorage, AK 99519-6650</b>	
	<b>T.B. INTRODUCTION</b>				
<b>6</b>	ASSEMBLY HEARING DATE REQUESTED <b>April 25, 2000</b>		<b>7</b>	PUBLIC HEARING DATE REQUESTED <b>May 16, 2000</b>	