

Submitted by: Assemblymember Kendall
Prepared by: Assembly Office
For reading: MARCH 21, 2000

ANCHORAGE, ALASKA
AO NO. 2000-39(S-1)

AN ORDINANCE DETERMINING AND APPROVING THE TOTAL AMOUNT OF THE ANNUAL OPERATING BUDGET OF THE ANCHORAGE SCHOOL DISTRICT FOR ITS FISCAL YEAR 2000-2001 AND DETERMINING AND APPROPRIATING THE PORTION OF THE ASSEMBLY APPROVED BUDGET AMOUNT TO BE MADE AVAILABLE FROM LOCAL SOURCES

THE ANCHORAGE ASSEMBLY ORDAINS:

Section 1: That the FY 2000-2001 proposed Anchorage School District budget in the amount of \$410,505,754 has been approved and appropriated by the Anchorage Assembly and that, of said amount, the amount of \$116,540,396 shall be the amount of money to be appropriated from local property taxes or other local sources for school purposes to fund the School District for its 2000-2001 fiscal year.

Section 2: That it is the intent of the Assembly to consider the addition of up to \$8,000,000 to the FY 2000-2001 Anchorage School District budget and to the amount of money appropriated from local property taxes or other local sources for school purposes to fund the School District for its FY 2000-2001 fiscal year in the event 99PTAR, "An Act Providing Property Tax and Assessment Relief," is not approved by the voters or otherwise not put into effect.

Section 3: That this ordinance is effective upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this _____ day of _____, 2000.

Chair

ATTEST:

Municipal Clerk

**Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
AGENDA DOCUMENT CONTROL SHEET**

Ad 2000-39(s)-1

1	SUBJECT OF AGENDA DOCUMENT		DATE PREPARED 3/20/00
	An Ordinance Determining and Approving the Total Amount of the Annual Operating Budget		INDICATE DOCUMENTS ATTACHED AO/AM
	Of the ASD for its FY 2000-2001 and Determining and Appropriating the Portion of the		
	Assembly Approved Budget Amount to Be Made Available from Local Sources		
2	DEPARTMENT NAME Assembly	DIRECTOR'S NAME Kevin Meyer	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson		HIS/HER PHONE NUMBER 4751
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
	Mayor		
	Municipal Clerk		
	Municipal Attorney		
	Employee Relations Director		
	Municipal Manager		
	Finance		
	Community Development and Planning		
	Property and Facility Management		
	Management Information Systems		
	Office of Management and Budget		
	Purchasing		
	Operations Manager		
	Cultural and Recreational Services		
	Fire		
	Health and Human Services		
	Police		
	Public Works		
	Transit		
	Merrill Field (Airport)		
	Municipal Light and Power		
	Anchorage Water and Wastewater		
	Port		
	Solid Waste Services		
5	SPECIAL INSTRUCTIONS/COMMENTS		
	<i>Addendum</i>		
	<i>12.6. New Public Hearings</i>		
6	ASSEMBLY MEETING DATE	7	PUBLIC HEARING DATE REQUESTED
	<i>3/21/00</i>		<i>3/21/00</i>

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