| | Postponed Jadefinitery 5/16/a | | | | |
|--------------------------|--|--|--|--|--|
| 1 | Submitted by: Assemblymembers Wuerch, | | | | |
| 2 | Sullivan, and Kendall | | | | |
| 3 | Prepared by: Assembly Office | | | | |
| 4 5 | For reading: April 25, 2000 | | | | |
| 6 7 | ANCHORAGE, ALASKA AR NO. 2000-119 A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING (NOT TO EXCEED) THE SUM OF TWENTY MILLION DOLLARS (\$20,000,000) FROM THE MOA TRUST FUND RESERVE (731) TO THE AREAWIDE GENERAL FUND (101) | | | | |
| 8 9 10 11 12 | | | | | |
| 13 14 15 | THE ANCHORAGE ASSEMBLY RESOLVES: | | | | |
| 16 | Section 1: That the sum of (not to exceed) Twenty Million Dollars (\$20,000,000) is | | | | |
| 17 | appropriated from the MOA Trust Fund Reserve (731) to the Areawide General Fund (101). | | | | |
| 18 19 | Section 2: That this resolution is effective immediately upon passage and approval. | | | | |
| 20 | | | | | |
| 21 22 | PASSED AND APPROVED by the Anchorage Municipal Assembly thisday | | | | |
| 22 23 | of, 2000. | | | | |
| 24 | | | | | |
| 25 26 | | | | | |
| 26 27 | Chair | | | | |
| 28 | | | | | |
| 29 30 | ATTEST: | | | | |
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| 32 | | | | | |
| 33 34 | Municipal Clerk | | | | |
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| 52 | EGJ/2000RESOLUTIONS/AR24 | | | | |

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



| 1 | SUBJECT OF AGENDA DOCUMENT | DATE PREPARED 4/27/00 | | | |
|---|--|--|-------|--|--|
| | A Resolution Appropriating (Not to Exceed) the | INDICATE DOCUMENTS ATTACHED AR | | | |
| | From the MOA Trust Fund Reserve (731) to the | | | | |
| | Fund (101) | | | | |
| 2 | EPARTMENT NAME Assembly Director's NAME Kevin | | Meyer | | |
| 3 | THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY | PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY EIVI Gray-Jackson | | | |
| 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 Special Orders - faid on the Julle | | | | |
| | | | | | |
| | | | | | |
| 6 | ASSEMBLY MEETING DATE 4 X 00 7 PUBLIC HEARING DATE REQUESTED 3 16/00 | | | | |