

Submitted by: Chairman of the Assembly  
at the request of the Mayor

Prepared by: Public Works

For Reading: JUNE 13, 2000

CLERK'S OFFICE

APPROVED

Date: 6-13-00

ANCHORAGE, ALASKA

AR 2000 - 166

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
2 TWENTY THOUSAND DOLLARS (\$20,000) OF FUND BALANCE FROM THE  
3 MOUNTAIN PARK/ROBIN HILL LIMITED ROAD SERVICE AREA FUND (118) TO THE  
4 DEPARTMENT OF PUBLIC WORKS 2000 GENERAL OPERATING BUDGET FOR  
5 SUMMER MAINTENANCE PROJECTS  
6  
7

8 THE ANCHORAGE ASSEMBLY RESOLVES:  
9

10 Section 1. That a sum of Twenty Thousand Dollars (\$20,000) is  
11 hereby appropriated from the Mountain Park/Robin Hill Limited Road Service Area Fund  
12 Balance Account to the Department of Public Works, Street Maintenance Division, 2000  
13 General Operating Budget for summer maintenance projects, and  
14

15 Section 2. This resolution shall take effect immediately upon  
16 passage and approval by the Anchorage Municipal Assembly.  
17

18 PASSED AND APPROVED by the Anchorage Municipal Assembly this 13<sup>th</sup> day of  
19 June, 2000.  
20

21  
22 Taylor Van Hemmingen  
23 Chair  
24

25  
26 ATTEST:  
27

28  
29  
30 Lizanne Thompson  
31 Municipal Clerk  
32

33 Departmental Appropriation:  
34 Department of Public Works: \$20,000  
35  
36  
37  
38  
39  
40

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

**RECEIVED**

**MAY 24 2000**

*AR 2000-166*

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b>		<b>DATE PREPARED</b>
	<b>Mtn Park/Robin Hill LRSA Supplemental Appropriation for</b>		<b>May 11, 2000</b>
	<b>Additional Summer Maintenance Projects</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>	<b>DEPARTMENT NAME</b> <b>PUBLIC WORKS</b>	<b>DIRECTORS NAME</b> <b>James P. Fero</b>	
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Maurice Robinson		<b>HIS/HER PHONE NUMBER</b> 343-8176
<b>4</b>	<b>COORDINATED WITH AND REVIEWD BY</b>	<b>INITIALS</b>	<b>DATE</b>
<input checked="" type="checkbox"/>	Mayor		
<input checked="" type="checkbox"/>	Municipal Clerk		
<input type="checkbox"/>	Municipal Attorney		
<input type="checkbox"/>	Employee Relations		
<input checked="" type="checkbox"/>	Municipal Manager	<i>MR</i>	<i>4/2/00</i>
<input type="checkbox"/>	Cultural & Recreation Services		
<input type="checkbox"/>	Fire		
<input type="checkbox"/>	Health & Human Services		
<input type="checkbox"/>	Merrill Field Airport		
<input type="checkbox"/>	Municipal Light & Power		
<input checked="" type="checkbox"/>	Office of Management & Budget	<i>EM</i>	<i>5-12-00</i>
<input type="checkbox"/>	Police		
<input type="checkbox"/>	Port of Anchorage		
<input checked="" type="checkbox"/>	Public Works	<i>J</i>	<i>5/12/00</i>
<input type="checkbox"/>	Solid Waste Services		
<input type="checkbox"/>	Public Transportation		
<input type="checkbox"/>	Water & Wastewater Utility		
<input checked="" type="checkbox"/>	Executive Manager		
<input type="checkbox"/>	Community Planning & Development		
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>SO</i>	<i>5-24-00</i>
<input type="checkbox"/>	Heritage Lank Bank		
<input type="checkbox"/>	Management Information Systems		
<input type="checkbox"/>	Property & Facility Management		
<input type="checkbox"/>	Purchasing		
<input type="checkbox"/>	Other		
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<b>5</b>	<b>SPECIAL INSTRUCTION/COMMENTS</b>  <i>J.C. Action</i>		
<b>6</b>	<b>ASSEMBLY MEETING DATE REQUESTED</b> <i>6/13/00</i>	<b>7</b>	<b>PUBLIC HEARING DATE REQUESTED</b> <i>5/23/00</i>

**RECEIVED**  
Office of Municipal Clerk

**JUN 5 2000**

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