

CLERK'S OFFICE

APPROVED

Date: 2-27-01

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

Prepared by: Office of Management and
Budget

For Reading: February 6, 2001

ANCHORAGE, ALASKA

AR NO. 2001-34


1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING NINE
2 MILLION FIVE HUNDRED SIXTY-NINE THOUSAND FOUR HUNDRED TEN DOLLARS
3 (\$9,569,410) FROM THE MOA TRUST FUND BALANCE (730), AS A CONTRIBUTION
4 TO AREAWIDE GENERAL FUND (101) 2000 GENERAL GOVERNMENT OPERATING
5 BUDGET
6
7

8 THE ANCHORAGE ASSEMBLY RESOLVES:
9

10 Section 1. That the sum of Nine Million Five Hundred Sixty-Nine
11 Thousand Four Hundred Ten Dollars (\$9,569,410) is hereby appropriated from the MOA
12 Trust Fund Balance (730), representing 1999 earnings, as a contribution to the Areawide
13 General Fund (101) 2000 General Government Operating Budget. This contribution
14 replaces both the Utility Revenue Distribution and the 1.25% MUSA revenue previously
15 received from Anchorage Telephone Utility.
16

17 Section 2. This resolution shall take effect immediately upon passage
18 and approval by the Anchorage Municipal Assembly.
19

20 PASSED AND APPROVED by the Anchorage Municipal Assembly this 27th day of
21 February, 2001.
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24 
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26 Chair
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28

29 ATTEST:
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34 Municipal Clerk
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36 Departmental Appropriation:
37 MOA Trust Fund: \$9,569,410

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

Apr 2001 - 34

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Resolution of the MOA Appropriating Funds from MOA Trust Fund Balance as a Contribution to Areawide General Fund 2000 General Government Operating Budget <i>(9,569,410)</i>	DATE PREPARED February 1, 2001 Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	DEPARTMENT NAME Office of Management and Budget	DIRECTOR'S NAME Cheryl Frasca	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Earlene Aquino	HIS/HER PHONE NUMBER 343-6656	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
<input checked="" type="checkbox"/>	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<input checked="" type="checkbox"/>	Municipal Manager	<i>AM</i>	<i>2/1</i>
	Cultural & Recreational Services		
	Employee Relations		
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>[Signature]</i>	<i>04/01/01</i>
	Fire		
	Health & Human Services		
<input checked="" type="checkbox"/>	Office of Management and Budget	<i>CF</i>	<i>2/1/01</i>
	Management Information Services		
	Police		
	Planning, Development & Public Works		
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
	Street Maintenance		
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
	Municipal Clerk		
	Other		
5	Special Instructions/Comments <div style="text-align: right; margin-right: 50px;"><i>addendum</i></div> <div style="text-align: right; margin-right: 50px;"><i>7.C.5. Action</i></div>		
6	ASSEMBLY HEARING DATE REQUESTED 2/6/01	7	PUBLIC HEARING DATE REQUESTED <i>2/13/01</i>

