Submitted by:

Chair of the Assembly at

the Request of the Mayor

Prepared by:

Heritage Land Bank

For Reading

March 27, 2001

CLERK'S OFFICE

AMENDED AND APPROVED

Date: 3 27-0/

ANCHORAGE, ALASKA AR NO. 2001- 74 (as amended)

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING OF ONE HUNDRED EIGHTY-TWO HOUSAND THREE HUNDRED EIGHTY TWO DOLLARS (\$182,382) FROM THE HERITAGE LAND BANK FUND (221) TO THE HERITAGE LAND BANK CAPITAL IMPROVEMENT PROGRAM FUND (421) FOR APPROVED HLB CAPITAL IMPROVEMENT PROGRAM PROJECTS

WHEREAS, the 2001 Capital Improvement Budget (CIB) was approved November 8, 2000 by the Anchorage Assembly (AO 2000-146); and,

WHEREAS, the Approved 2001 CIB includes \$322,000 for Heritage Land Bank (HLB) capital projects; and,

WHEREAS, <u>\$139,618</u> is available in the HLB Capital Fund (421) from projects that were completed under budget; and,

WHEREAS, an additional amount of \$182,382 is needed from the HLB General Fund (221) to complete funding for 2001 HLB CIP projects; and

WHEREAS, the December 31, 2000 unaudited Undesignated Fund Balance of the Heritage Land Bank Fund is \$3,205,055;

NOW THEREFORE, THE ANCHORAGE ASSEMBLY HEREBY RESOLVES

 Section 1. That the sum of ONE HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED EIGHTY TWO DOLLARS (\$182,382) is appropriated from the Heritage Land Bank General Fund (221) to the Heritage Land Bank Capital Fund (421) for HLB Capital Improvement Program projects.

Section 2. That the sum of ONE HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED EIGHTEEN DOLLARS (\$139,618) is reallocated from completed CIP projects to fund Heritage Land Bank projects in the 2001 Approved Capital Improvement Budget.

Section 3. This resolution shall take effect immediately upon approval by the Assembly.

1	AR No. 2001-74 p.2
3	PASSED AND APPROVED by the Anchorage Assembly this 27 day of
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8 9	Chair of the Assembly
10	Shall of the Assembly
11 12	ATTEST:
13 14	Legine Flrausa
15	Municipal Clerk
16 17	G:\Hlb\Financial\2001 approp AR.doc