ANCHORAGE, ALASKA
AR NO. 2001- 74 (S)

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING OF
TWO HUNDRED TWO HOUSAND, THREE HUNDRED EIGHTY TWO DOLLARS
($202,382) 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, $119,618 is available in the HLB Capital Fund (421) from projects
that were completed under budget; and,

WHEREAS, an additional amount of $202,382 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 TWO HUNDRED TWO THOUSAND, THREE
HUNDRED EIGHTY TWO DOLLARS ($202,382) 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 NINETEEN THOUSAND SIX
HUNDRED EIGHTEEN DOLLARS ($119,618) is reallocated from completed CIP
projects to fund Heritage Land Bank projects in the 2001 Approved Capital
Improvement Budget.

1   <u>Section 3.</u>   This resolution shall take effect immediately upon approval by the
2 Assembly.
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5   PASSED AND APPROVED by the Anchorage Assembly this _____ day of
6 _____, 2001.
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11   Chair of the Assembly
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13 ATTEST:
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16 _____
17 Municipal Clerk
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