CLERK'S OFFICE

APPROVED

Submitted by: Chairman of the Assembly at the

Request of the Mayor

Prepared by: Office of Management and Budget

For Reading: May 8, 2001

ANCHORAGE, ALASKA AR NO. 2001-141

Date:

A RESOLUTION OF THE MUNICIPALITY APPROPRIATING FORTY SIX MILLION NINE HUNDRED NINETY FIVE THOUSAND DOLLARS (\$46,995,000) OF PROCEEDS OF GENERAL OBLIGATION BONDS TO THE AREAWIDE CIP FUND (401), PUBLIC TRANSPORTATION CIP FUND (485), ANCHORAGE FIRE SERVICE AREA CIP FUND (431), ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CIP FUND (441), AND ANCHORAGE PARKS AND RECREATION SERVICE AREA CIP FUND (461), TO PAY THE COSTS OF PUBLIC SAFETY, CEMETERY, ANCHORAGE SENIOR CENTER, FIRE PROTECTION, ROAD, STORM DRAINAGE, AND PARKS AND RECREATION AND RELATED CAPITAL IMPROVEMENT PROJECTS; AND CONTRIBUTING NINE HUNDRED FIFTY THOUSAND DOLLARS (\$950,000) FROM THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CIP FUND (441), AND TWO HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$237,500) FROM THE ANCHORAGE PARKS AND RECREATION SERVICE AREA CIP FUND (461) TO THE EQUIPMENT MAINTENANCE INTERNAL SERVICE FUND (601) FOR THE PURCHASE OF STREET MAINTENANCE VEHICLES, PARKS AND RECREATION VEHICLES AND EQUIPMENT

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That three million nine hundred fifty thousand dollars (\$3,950,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Areawide CIP Fund (401) to pay the costs of public safety, cemetery, Anchorage Senior Center, and related capital improvement projects in the Municipality of Anchorage as approved by the voters in the general election held April 3, 2001.

Section 2. That four million three hundred sixty five thousand dollars (\$4,365,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Fire Service Area CIP Fund (431) to pay the costs of fire facility, fire suppression and related capital improvement projects in the Anchorage Fire Service Area as approved by the voters in the general election held April 3, 2001.

Section 3. That thirty two million one hundred ten thousand dollars (\$32,110,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Roads and Drainage Service Area CIP Fund (441) to pay the costs of road, storm drainage and related capital improvement projects in the Anchorage Roads and Drainage Service Area as approved by the voters in the general election held April 3, 2001.

Section 4. That the sum of nine hundred fifty thousand dollars (\$950,000) be contributed from the Anchorage Roads and Drainage Service Area CIP Fund (441) to the Equipment Maintenance Internal Service Fund (0601) to purchase street maintenance vehicles and equipment.

Section 5. That one million seven hundred eighty thousand dollars (\$1,780,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the

ATTEST:

Public Transportation CIP Fund (485) to pay the costs of public transportation and related capital improvement projects in the Municipality of Anchorage as approved by the voters in the general election held April 3, 2001.

Section 6. That four million seven hundred ninety thousand dollars (\$4,790,000) of proceeds of general obligation bonds of the Municipality of Anchorage be appropriated to the Anchorage Parks and Recreation Service Area CIP Fund (461) to pay the costs of improving parks and recreation facilities and related capital improvement projects in the Anchorage Parks and Recreation Service Area as approved by the voters in the general election held April 3, 2001.

Section 7. That the sum of two hundred thirty seven thousand five hundred dollars (\$237,500) be contributed from the Anchorage Parks and Recreation Service Area CIP Fund (461) to the Equipment Maintenance Internal Service Fund (601) to purchase parks and recreation vehicles and equipment.

Section 8. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 22 day of . 2001.

Chair

Departmental Appropriation:

cipal Clerk

Public Transportation Department \$1,780,000
Fire Department \$1,050,000
Project Management & Engineering \$32,960,000
Cultural & Recreational Services \$4,552,500
Facility & Fleet Management: \$5,652,500
Non-Departmental \$1,000,000