

Submitted by

Chairman of the Assembly

Prepared by:

at the request of the Mayor

For Reading:

Street Maintenance

February 12, 2002

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR 2002 -50

Date: 3-5-02

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND THREE HUNDRED FORTY DOLLARS (\$1,379,340) OF 2002 TAX REVENUES FROM THE CHUGIAK, BIRCHWOOD, EAGLE RIVER RURAL ROAD SERVICE AREA (CBERRRSA) MILL LEVY FUND (119) TO THE CBERRRSA CAPITAL IMPROVEMENT PROGRAM MILL LEVY FUND (419) FOR ROAD AND DRAINAGE CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the Street Maintenance Department is authorized one Mill from the CBERRRSA Mill Levy for Road and Drainage Capital Improvement Projects in the CBERRRSA, and

WHEREAS, ONE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND THREE HUNDRED FORTY DOLLARS (\$1,379,340) has been projected in the BY2002 General Government Operating Budget for the CBERRRSA Mill Levy for Road Drainage and Capital Improvement Projects; and

WHEREAS, at no time shall transfers of funds from the CBERRRSA Mill Levy Fund (119) to the CBERRRSA Capital Improvement Program Mill Levy Fund (419) exceed the pro-rata share of the collected Mill Levy revenue designated for the CBERRRSA Capital Improvement Program.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That ONE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND THREE HUNDRED FORTY DOLLARS (\$1,379,340) of revenues from the CBERRRSA Mill Levy Fund (119) is hereby appropriated to the CBERRRSA Capital Improvement Program Mill Levy Fund (419).

Section 2. That transfer of cash from the CBERRRSA Mill Levy Fund (119) at no time shall exceed the pro-rata share of the collected Mill Levy designated for the CBERRRSA Capital Improvement Program.

Section 3. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 5 day of March, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Street Maintenance Department: \$1,379,340

AM 187-2002