

CLERK'S OFFICE

APPROVED

Date: 9-24-02

Submitted by: Chair of the Assembly at the
Request of the Mayor

Prepared by: Real Estate Services

For Reading: September 24, 2002

ANCHORAGE, ALASKA

AR NO. 2002-303

A RESOLUTION OF THE ANCHORAGE ASSEMBLY APPROPRIATING SEVENTY-SEVEN THOUSAND, FIVE HUNDRED TEN DOLLARS (\$77,510) AS A CONTRIBUTION FROM AREAWIDE GENERAL FUND (101) TO AREAWIDE GENERAL CIP FUND (401) AS A RESERVE FOR CAPITAL IMPROVEMENTS TO CITY HALL.

WHEREAS, section 5.07 of the City Hall Lease calls for a minimum annual payment of \$77,503.68 to be deposited into a capital reserve account, and

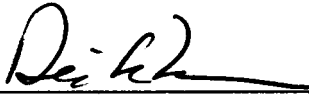
WHEREAS, these funds need to be appropriated to make them accessible for repairs to City Hall,

NOW THEREFORE, the Anchorage Assembly resolves:

Section 1. The sum of Seventy-seven Thousand, Five Hundred Ten dollars (\$77,510) is hereby contributed to Areawide General CIP Fund (401) as a reserve for capital improvements to City Hall.

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

PASSED AND APPROVED by the Anchorage Assembly this 24th day of September, 2002.


Chairman of the Assembly

ATTEST:


Municipal Clerk



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 843-2002

FROM: Mayor
MEETING DATE: September 24, 2002
2003-303
SUBJECT: AR / Appropriating \$77,510 as a contribution from Areawide General Fund (101) to Areawide General CIP Fund (401) as a reserve for capital improvements to City Hall.

The City Hall lease contains a provision whereby the Municipality is required to make annual deposits into a capital reserve account for the purpose of repairs to major building systems. These funds need to be contributed to the Areawide General CIP so payment can be made for building repairs.

Revenues

401 1224 9601 Contributions from other funds	\$77,510
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Expenditures

401 1224 5201 Building & Improvements	\$77,510
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The Administration recommends approval of this resolution.

Recommended by:

Prepared by:

George J. Canelos, Director
Heritage Land Bank

Gladys M. Wilson, Manager
Real Estate Services

Concur:

Fund Certification:
101 1223 3901 122300 (\$77,510)
Operating Budget 2002
Real Estate Services

Harry J. Kieling, Jr.
Municipal Manager

Kate Giard, Chief Fiscal Officer

Respectfully Submitted

George P. Wuerch
Mayor



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Content Manager**New Check In**

AR_FundsApprop



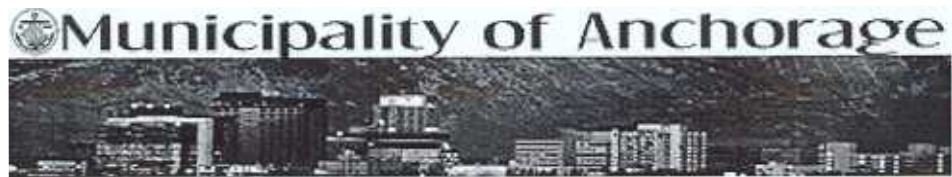
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Work Flow History Report

AR2012-303

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
FundsAppropWorkflow	8/1/02 9:31 AM	Reject	cannelosgj	Public	000115	0
HLB_SubWorkflow	8/1/02 10:09 AM	Approve	cannelosgj	Public	000115	0
OMB_SubWorkflow	8/2/02 8:44 AM	Approve	frascaci	Public	000115	0
FundsAppropWorkflow	8/2/02 9:40 AM	Reject	giardkh	Public	000115	0
HLB_SubWorkflow	8/5/02 11:38 AM	Approve	cannelosgj	Public	000115	0
FundsAppropWorkflow	8/6/02 1:57 PM	Reject	frascaci	Public	000115	0
HLB_SubWorkflow	9/5/02 4:35 PM	Approve	cannelosgj	Public	000115	0
OMB_SubWorkflow	9/10/02 9:13 AM	Approve	frascaci	Public	000115	0
Finance_SubWorkflow	9/12/02 9:59 AM	Approve	giardkh	Public	000115	0
MuniManager_SubWorkflow	9/17/02 2:17 PM	Approve	kielinghj	Public	000115	0
MuniMgrCoord_SubWorkflow	9/17/02 2:18 PM	Approve	katkusja	Public	000115	0

RESOLUTIONS FOR ACTION -00THER

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