

*Failed 12/17/02*

IMMEDIATE RECONSIDERATION FAILED 12-17-02

Submitted by: <sup>T</sup>Assemblymembers Tesche, Fain, Tremaine/  
Chair of the Assembly  
at the request of the Mayor  
Prepared by: Finance Department  
For Reading: November 26, 2002

ANCHORAGE, ALASKA

AR 2002 - 378

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE REDUCING THE 2002 DIVIDEND  
2 FROM THE MOA TRUST FUND BALANCE (FUND 730) FROM SEVEN MILLION DOLLARS  
3 (\$7,000,000) TO FOUR MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$4,700,000); AND  
4 SUBSEQUENTLY APPROPRIATING FOUR MILLION SEVEN HUNDRED THOUSAND  
5 DOLLARS (\$4,700,000) FROM MOA TRUST RESERVE FUND BALANCE (FUND 731) AS A  
6 CONTRIBUTION TO THE AREAWIDE GENERAL FUND (FUND 101)

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9 THE ANCHORAGE ASSEMBLY RESOLVES:

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11 Section 1. That the 2002 budget appropriation for payment of the annual  
12 dividend from the MOA Trust Fund (Fund 730) is hereby reduced from Seven Million Dollars  
13 (\$7,000,000) to Four Million Seven Hundred Thousand Dollars (\$4,700,000).

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15 Section 2. That the sum of Four Million Seven Hundred Thousand Dollars  
16 (\$4,700,000) is hereby appropriated from MOA Trust Reserve Fund Balance (Fund 731) as a  
17 contribution to the Areawide General Fund (Fund 101) 2002 general government operating  
18 budget.

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

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23 PASSED AND APPROVED by the Anchorage Municipal Assembly this \_\_\_\_ day of  
24 \_\_\_\_\_, 2002.

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\_\_\_\_\_  
Chair

ATTEST:

\_\_\_\_\_  
Municipal Clerk

Departmental Appropriation:  
MOA Trust Fund (730): (\$4,700,000)  
MOA Trust Reserve (731): \$4,700,000

Municipality of Anchorage  
MUNICIPAL CLERK'S OFFICE  
**Agenda Document Control Sheet**

*Tesche*  
*fourclough* AR2002  
*Tremaine* 378

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	SUBJECT OF AGENDA DOCUMENT <b>THE MOA TRUST FUND BALANCE</b>	DATE PREPARED 11/18/02
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	DEPARTMENT NAME <b>Finance</b>	DIRECTOR'S NAME <b>Kate Giard</b>
<b>3</b>	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY	HIS/HER PHONE NUMBER 343-6610
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
<b>X</b>	<b>Mayor</b>	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
<b>X</b>	<b>Municipal Manager</b>	<i>M</i>
	Cultural & Recreational Services	
	Employee Relations	
<b>X</b>	<b>Finance, Chief Fiscal Officer</b>	<i>[Signature]</i>
	Fire	
	Health & Human Services	
	Office of Management and Budget	
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	<b>Municipal Attorney</b>	
	<b>Municipal Clerk</b>	
	<b>Other</b>	
<b>5</b>	<b>Special Instructions/Comments</b>	
	<i>Laid on the Table 11/26/02</i>	
<b>6</b>	ASSEMBLY HEARING DATE REQUESTED <i>12/17/02</i>	<b>7</b>
		PUBLIC HEARING DATE REQUESTED <i>12/17/02</i>