

CLERK'S OFFICE
APPROVED
Date: 8-23-05

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Heritage Land Bank
For Reading: August 23, 2005

ANCHORAGE, ALASKA
No. AR 2005- 210

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTY THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$60,288) INTEREST REVENUE WITHIN THE HERITAGE LAND BANK CAPITAL IMPROVEMENT PROJECTS FUND (421) TO THE HERITAGE LAND BANK CAPITAL IMPROVEMENT PROJECT FUND (421) FOR PROFESSIONAL SERVICES, COURT COSTS, FEES AND IGC COSTS.

WHEREAS, \$60,288 is available in the Heritage Land Bank Capital Improvement Project Fund (421) Miscellaneous Interest Revenue,

NOW, THEREFORE, THE ANCHORAGE ASSEMBLY HEREBY RESOLVES:

Section 1. The sum of SIXTY THOUSAND, TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$60,288) Miscellaneous Interest Revenue from the Heritage Land Bank Capital Improvement Project Fund (421) is appropriated to the Heritage Land Bank Capital Improvement Project Fund (421) for capital project expenditures as outlined on the accompanying Assembly Memorandum.

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

PASSED AND APPROVED by the Anchorage Assembly on this, the 23rd day of August, 2005.

Anna L. Fairclough
Chairman of the Assembly

ATTEST:

Barbara S. Drenth
Municipal Clerk



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 585-2005

MEETING DATE: August 23, 2005

FROM: MAYOR

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTY THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$60,288) OF INTEREST REVENUE WITHIN THE HERITAGE LAND BANK CAPITAL IMPROVEMENT PROJECT FUND (421) TO THE HERITAGE LAND BANK CAPITAL IMPROVEMENT PROJECT FUND (421) FOR PROFESSIONAL SERVICES, COURT COSTS, FEES AND IGC COSTS.

The accompanying resolution appropriates \$60,288 from the Heritage Land Bank (HLB) Capital Improvement Project Fund (421) Miscellaneous Interest Revenue accrued in fiscal years 2003, 2004 and 2005.

This appropriation will be used to pay for \$49,449.00 of Girdwood survey and platting costs, \$10,203.00 of court costs and fees from the Girdwood Golf Course/Nordic Ski Course litigation, \$141.00 of work authorization costs from various departments and the remaining amount of \$495.00 will be for intergovernmental charges from Real Estate Services.

The following budget is submitted:

Revenues:

<u>Account number</u>	<u>Account Name</u>	<u>Amount</u>
421-1252-9761	Cash Pools – Short-term Interest	\$60,288.00

Expenditures:

421-1252-3101	Professional Services	49,449.00
421-1252-3804	Court Costs, Investments, Recording Fees	10,203.00
421-1252-6001	Work Authorization from Others	141.00
421-1252-6078	Real Estate Services IGC	495.00
	Total:	\$60,288.00

1 AM_HLB CAPITAL IMPROVEMENT PROJECT FUND

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5 RECOMMENDATION:

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7 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF REVENUE WITHIN THE HERITAGE
8 LAND BANK CAPITAL IMPROVEMENT PROJECT FUND (421) TO THE HERITAGE LAND
9 BANK CAPITAL IMPROVEMENT PROJECT FUND (421) FOR PROFESSIONAL SERVICES,
10 COURT COSTS, FEES AND IGC COSTS.
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13 Prepared by: Robin E. Ward, HLB Director
14 Concur: Mary Jane Michael, Office of Economic & Community Development Director
15 Concur: Denis C. LeBlanc, Municipal Manager
16 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
17 421-9157-9761 BY 1998 \$60,288
18 (Heritage Land Bank CIP BY1998)
19 Respectfully submitted: Mark Begich, Mayor
20

Content Information**Content ID :** 003142**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** HLB Interest Revenue Appropriation**Author:** vanhornlr**Initiating Dept:** HLB**Description:** Appropriation of \$60,288 from HLB Fund for Capital Projects**Keywords:** HLB Capital**Date Prepared:** 8/2/05 12:06 PM**Director Name:** Robin E. Ward**Assembly Meeting Date**
MM/DD/YY: 8/23/05

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Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	8/2/05 12:09 PM	Checkin	vanhornlr	Public	003142
HLB_SubWorkflow	8/2/05 12:23 PM	Approve	wardre	Public	003142
ECD_SubWorkflow	8/2/05 12:27 PM	Approve	villareallm	Public	003142
OMB_SubWorkflow	8/2/05 4:23 PM	Approve	mitsonjl	Public	003142
Finance_SubWorkflow	8/4/05 10:45 AM	Approve	richardsdm	Public	003142
MuniManager_SubWorkflow	8/12/05 12:50 PM	Approve	abbottmk	Public	003142
MuniMgrCoord_SubWorkflow	8/12/05 1:06 PM	Approve	curtiscr2	Public	003142