

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

Prepared by: Department of Property & Facility Management

For Reading: May 19, 1998

CLERK'S OFFICE

APPROVED

Date: 6-2-98

ANCHORAGE, ALASKA

AR NO. 98- 168

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
2 2,336,903 DOLLARS TO THE EQUIPMENT MAINTENANCE INTERNAL SERVICE  
3 CAPITAL FUND (0606) FROM VARIOUS SOURCES FOR THE PURPOSE OF  
4 PURCHASING VEHICLES AND EQUIPMENT.

5  
6 THE ANCHORAGE ASSEMBLY RESOLVES

8 Section 1. That a sum of \$1,965,473 is appropriated from the Equipment Maintenance  
9 Internal Service Operating Fund (0601) retained earnings and is transferred to the Equipment  
10 Maintenance Internal Service Capital Fund (0606) to purchase vehicles and equipment.

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12 Section 2. That a sum of thirteen thousand dollars (\$13,000) is appropriated as a  
13 contribution from the Department of Public Works - Code Abatement Division operations budget  
14 (0181) to the Equipment Maintenance Internal Service Capital Fund (0606) for the purpose of  
15 purchasing vehicles and equipment.

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17 Section 3. That a sum of twenty-two thousand dollars (\$22,000) is appropriated as a  
18 contribution from the Management Information Systems Department operations budget (0607) and  
19 a sum of twenty-five thousand dollars (\$25,000) is appropriated as a contribution from the  
20 Management Information Systems Department operations budget (0101) to the Equipment  
21 Maintenance Internal Service Capital Fund (0606) to purchase vehicles and equipment.

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23 Section 4. That a sum of one hundred twenty-three thousand dollars (\$123,000) is  
24 appropriated as a contribution from the Cultural and Recreational Department - Parks and  
25 Beautification Division operations budget (0161) to the Equipment Maintenance Internal Service  
26 Capital Fund (0606) to purchase vehicles and equipment.

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28 Section 5. That a sum of twenty-two thousand dollars (\$22,000) is appropriated as a  
29 contribution from the Department of Public Works - Zoning Enforcement Division operations  
30 budget (0101) to the Equipment Maintenance Internal Service Capital Fund (0606) to purchase  
31 vehicles and equipment.

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33 Section 6. That a sum of seventy thousand dollars (\$70,000) is appropriated as a  
34 contribution from the Anchorage Fire Department operations budget (0131) to the Equipment  
35 Maintenance Internal Service Capital Fund (0606) to purchase vehicles and equipment.


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4 **Section 7.** That a sum of forty-five thousand dollars (\$45,000) is appropriated as a  
5 contribution from the Cultural and Recreational Department - Eagle River Parks and Recreation  
6 Division operations budget (0162) to the Equipment Maintenance Internal Service Capital Fund  
7 (0606) to purchase vehicles and equipment.  
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9 **Section 8.** That a sum of thirteen thousand, six hundred thirty dollars (\$13,630) be  
10 appropriated as a contribution from the Finance Department - Property Appraisal Division  
11 operations budget (0101) to the Equipment Maintenance Internal Service Capital Fund (0606) to  
12 purchase vehicles and equipment.  
13

14 **Section 9.** That a sum of thirty-seven thousand, eight hundred dollars (\$37,800) be  
15 appropriated as a contribution from the Health and Human Services Department operations budget  
16 (0101) to the Equipment Maintenance Internal Service Capital Fund (0606) to purchase vehicles  
17 and equipment.  
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19 **Section 10.** This resolution is effective immediately upon passage and approval.  
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22 PASSED AND APPROVED by the Anchorage Assembly this 2nd day of ~~April~~ <sup>May</sup>,  
23 1998.  
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29 CHAIR  
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32 ATTEST  
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36 MUNICIPAL CLERK  
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39 DEPARTMENTAL APPROPRIATION:  
40 Property & Facility Management: \$2,336,903  
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