

AR 99-71

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

Prepared by: Department of Property & Facility Management

For Reading: April 6, 1999

See AO 99-71(S)

ANCHORAGE, ALASKA

AR NO. 99- 71

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 THREE MILLION, NINE HUNDRED SIXTY-EIGHT THOUSAND, SIX HUNDRED AND
3 NINETY-SEVEN DOLLARS (\$3,968,697) TO THE EQUIPMENT MAINTENANCE
4 INTERNAL SERVICE CAPITAL FUND (606) FROM VARIOUS SOURCES FOR THE
5 PURPOSE OF PURCHASING VEHICLES AND EQUIPMENT.

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 Section 1. That a sum of \$2,933,527 is appropriated from the Equipment Maintenance
10 Internal Service Operating Fund (601) retained earnings and is transferred to the Equipment
11 Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

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13 Section 2. That a sum of twenty-one thousand dollars (\$21,000) is appropriated as a
14 contribution from the Department of Public Works – Zoning Enforcement operations budget (101)
15 to the Equipment Maintenance Internal Service Capital Fund (606) for the purpose of purchasing
16 vehicles and equipment.

17
18 Section 3. That a sum of twenty-five thousand dollars (\$25,000) is appropriated as a
19 contribution from the Management Information Systems Department operations budget (101) to
20 the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and
21 equipment.

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23 Section 4. That a sum of five hundred seventeen thousand, nine hundred twenty dollars
24 (\$517,920) is appropriated as a contribution from the Cultural and Recreational Department - Parks
25 and Beautification Division operations budget (161) to the Equipment Maintenance Internal Service
26 Capital Fund (606) to purchase vehicles and equipment.

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28 Section 5. That a sum of one hundred seventy-four thousand, one hundred ten dollars
29 (\$174,110) is appropriated as a contribution from the Department of Public Works – Building
30 Inspection operations budget (181) to the Equipment Maintenance Internal Service Capital Fund
31 (606) to purchase 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 (131) to the Equipment
35 Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

Section 7. That a sum of thirty-five thousand dollars (\$35,000) is appropriated as a contribution from the Girdwood Fire Department capital budget (406) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase a vehicle.

Section 8. That a sum of five thousand dollars (\$5,000) is appropriated as a contribution from the Cultural and Recreational Department - Eagle River Parks and Recreation Division operations budget (162) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

Section 9. That a sum of sixty-four thousand, forty dollars (\$64,040) is appropriated as a contribution from the Finance Department - Property Appraisal Division operations budget (101) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

Section 10. That a sum of sixty-seven thousand, five hundred dollars (\$67,500) is appropriated as a contribution from the Property and Facility Management - Facility Maintenance Division operations budget (101) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

Section 11. That a sum of forty-five thousand, six hundred dollars (\$45,600) is appropriated as a contribution from Property and Facility Management - Administration and Contract Management operations budgets (101) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

Section 12. That a sum of ten thousand dollars (\$10,000) is appropriated as a contribution from the Department of Public Works - Communications Division operations budget (101) to the Equipment Maintenance Internal Service Capital Fund (606) for the purchase of vehicles and equipment.

Section 13. This resolution is effective immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this _____ day of March, 1999.

CHAIR

ATTEST

MUNICIPAL CLERK

DEPARTMENTAL APPROPRIATION:
Property & Facility Management: \$3,968,697