AR 99-71(S)

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

Prepared by: Department of Property & Facility Management

For Reading May 11, 999

APPROVED
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ANCHORAGE, ALASKA AR NO. 99-71(S)

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE MILLION, TWO HUNDRED THIRTY THOUSAND, THREE HUNDRED SEVENTY DOLLARS (\$3,230,370) TO THE EQUIPMENT MAINTENANCE INTERNAL SERVICE CAPITAL FUND (606) FROM VARIOUS SOURCES FOR THE PURPOSE OF PURCHASING VEHICLES AND EQUIPMENT.

THE ANCHORAGE ASSEMBLY RESOLVES

- Section 1. That a sum of \$2,278,100 is appropriated from the Equipment Maintenance Internal Service Operating Fund (601) retained earnings and is transferred to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.
- Section 2. That a sum of twenty-one thousand dollars (\$21,000) is appropriated as a contribution from the Department of Public Works Zoning Enforcement operations budget (101) to the Equipment Maintenance Internal Service Capital Fund (606) for the purpose of purchasing vehicles and equipment.
- Section 3. That a sum of five hundred seventeen thousand, nine hundred twenty dollars (\$517,920) is appropriated as a contribution from the Cultural and Recreational Department Parks and Beautification Division operations budget (161) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.
- <u>Section 4.</u> That a sum of one hundred seventy-four thousand, one hundred ten dollars (\$174,110) is appropriated as a contribution from the Department of Public Works Building Inspection operations budget (181) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.
- Section 5. That a sum of thirty-five thousand dollars (\$35,000) is appropriated as a contribution from the Anchorage Fire Department operations budget (131) to the Equipment Maintenance Internal Service Capital Fund (606) to purchase vehicles and equipment.

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Section 6. 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.

<u>Section 7</u>. That a sum of four thousand, five hundred dollars (\$4,500) 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 8. 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 9. 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 10. That a sum of twenty-three thousand, two hundred dollars (\$23,200) 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 11. 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 12. This resolution is effective immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Assembly this

day of May, 1999.

CHAIR

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DEPARTMENTAL APPROPRIATION: Property & Facility Management: \$3,230,370