

CLERK'S OFFICE
APPROVED

Date: 4-18-00

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Fire Department/
Finance Department
For reading: March 21, 2000

ANCHORAGE, ALASKA
AR NO. 2000- 73

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$398,800) OF ANTICIPATED AMBULANCE SERVICE FEES AND TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS (\$27,180) OF ANTICIPATED COLLECTION RECOVERIES TO THE AREAWIDE (101) FUND FOR PAYMENT OF ASSOCIATED OUTSIDE CONTRACT COLLECTION COSTS

Section 1: That the sum of Three Hundred Ninety Eight Thousand Eight Hundred Dollars (\$398,800) of anticipated Ambulance Service Fees is hereby appropriated to the Areawide (101) Fund, Anchorage Fire Department Emergency Medical Services, for payment of the associated outside contract collection costs.

Section 2: That the sum of Twenty Seven Thousand One Hundred Eighty Dollars (\$27,180) of anticipated collection recoveries is hereby appropriated to the Areawide (101) Fund, Finance Department, for payment of associated outside contract collection costs.

Section 3: That this Resolution shall become effective immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 18th day of April 2000


Chair

ATTEST:


Municipal Clerk

DEPARTMENTAL APPROPRIATION:

Anchorage Fire Department	\$ 398,800
Finance Department	\$27,180

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

AR 2000-73

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Appropriation of Anticipated Ambulance Service Fees and Collection Recoveries to the Areawide (101) Fund for Payment of Associated Outside Contract Collection Costs.	DATE PREPARED: March 15, 2000
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME FIRE/FINANCE	DIRECTOR'S NAME MIKE NOLAN, FIRE CHIEF /SOREN ORLEY, CHIEF FISCAL OFFICER
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Earlene Aquino, OMB	HIS/HER PHONE NUMBER 343-6656
4	COORDINATED WITH AND REVIEWED BY	INITIALS
	Mayor	
	Municipal Clerk	
	Municipal Attorney	
	Employee Relations	
5	Municipal Manager <i>led</i>	<i>3/16/00</i>
	Cultural & Recreational Services	
1	Fire <i>g</i>	<i>3/15/00</i>
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
3	Office of Management and Budget <i>BA</i>	<i>3-15-00</i>
	Police	
	Port of Anchorage	
	Public Works	
	Solid Waste Services	
	Public Transportation	
	Water & Wastewater Utility	
4	Executive Manager <i>g</i>	<i>3/16/00</i>
	Community Planning & Development	
2	Finance, Chief Fiscal Officer <i>Bm</i> <i>g</i>	<i>3-16-00</i>
	Heritage Land Bank	
	Management Information Services	
	Property & Facility Management	
	Purchasing	
	Other	
5	Special Instructions/Comments <div style="text-align: right;"> RECEIVED Office of Municipal Clerk MAR 17 2000 P.O. Box 196650 Anchorage, AK 99519-6650 </div> <i>11.6.14. Introduction</i>	
6	ASSEMBLY HEARING DATE REQUESTED 03/21/00	7
		PUBLIC HEARING DATE REQUESTED <i>4/18/00</i>