CLERK'S OFFICE APPROVED Date: 6-11-02

Submitted by: Chair of the Assembly at the

Request of the Mayor

Anchorage Fire Department Prepared by:

For reading: June 11, 2002

ATTEST:

ANCHORAGE, ALASKA AR NO. 2002- 201

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TEN THOUSAND DOLLARS (\$10,000) AS A DONATION FROM KEY BANK OF ALASKA TO THE ANCHORAGE FIRE DEPARTMENT MISCELLANEOUS GRANTS FUND (261) FOR THE PURCHASE OF THERMAL IMAGING EQUIPMENT

THE ANCHORAGE ASSEMBLY RESOLVES:

That the sum of Ten Thousand Dollars (\$10,000) is hereby appropriated as a donation **Section 1:** from Key Bank of Alaska to the Anchorage Fire Department Miscellaneous Grant Fund to purchase thermal imaging equipment.

PASSED AND APPROVED by the Anchorage Municipal Assembly this // day of June 2002.

DEPARTMENTAL APPROPRIATION: Anchorage Fire Department \$10,000

AM 556+2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. <u>556</u> -2002

Meeting Date: June 11, 2002

From:
Subject:

Mayor

Appropriation of \$10,000 as a Donation from Key Bank of Alaska to the Anchorage Fire Department for the Purchase of Thermal Imaging Equipment.

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The attached resolution appropriates Ten Thousand Dollars (\$10,000) as a donation from Key Bank of Alaska to the Anchorage Fire Department Miscellaneous Grants Fund (261) for the purchase of thermal imaging equipment.

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Key Bank of Alaska is making this donation of \$10,000 from funds set aside in response to the terrorist attacks of September 11, 2001. In addition to helping those directly suffered, Key Bank felt it appropriate and necessary to support our fire department in some manner. To that end Key Bank solicited input from the fire department as to their unmet needs. Joining with efforts already undertaken by KTTU Channel 2, the donation will be combined with funds already donated for the purchase of additional thermal imaging equipment. The long-term goal of this fundraising effort is to equip all existing fire stations with hand-held thermal imaging units.

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The applicable budget detail is as follows:

21 22 23

REVENUE:

Revenue Account

EXPENDITURE:

24252627

261-3306G-9609 Restricted Contributions

\$10,000

Amount

28 29

> 32 33

30 Expenditure Account
31

Name

Account Name

Amount

261-3306G-3815

Contrib. to Non-Municipal Organizations

\$10,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002-201 APPROPRIATING TEN THOUSAND DOLLARS (\$10,000) AS A DONATION FROM KEY BANK OF ALASKA TO THE ANCHORAGE FIRE DEPARTMENT MISCELLANEOUS GRANTS FUND (261) FOR THE PURCHASE OF THERMAL IMAGING EQUIPMENT.

Concur:
Harry J. Kieling
Municipal Manager

Respectfully submitted

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George Wuerch Mayor Prepared by:

John H. Fullenwider Fire Chief, AFD

Fund Certification:

261-3306G-9609 \$ 10,000

(Restricted Contributions)

Kate Giard

Chief Fiscal Officer

Municipality of Anchorage MUNICIPAL CLERK'S OFFICE

Agenda Document Control Sheet

(SEE	REVERSE SIDE FOR FURTHER INFORMATION)	DATE PREPARED						
1	SUBJECT OF AGENDA DOCUMENT							
ı			06/11/02					
	Appropriation of \$10,000 Donation from Key Bank of Alaska to							
	the Anchorage Fie Department for the Purchase o	Indicate Documents Attached						
	Imaging Equipment.				☐ AO 💢 AR 💢 AM ☐ AIM			
	DEPARTMENT NAME	DIRECTOR'S NAME						
2	FIRE	JOHN FULLENWIDER						
	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE N					
2					267-4938			
3	LARRY JONES							
4	COORDINATED WITH AND REVIEWED BY	INIT	TALS		DATE			
5	Mayor							
	Heritage Land Bank							
	Merrill Field Airport							
	Municipal Light & Power		Υ					
	Port of Anchorage		4					
	Solid Waste Services		<u> </u>					
	Water & Wastewater Utility		i					
4	Municipal Manager		A					
	Cultural & Recreational Services		- وز					
	Employee Relations	/			1			
3	Finance, Chief Fiscal Officer	8		Q.	11/102			
1	Fire	7/6		6/111	102			
	Health & Human Services				100			
2	Office of Management and Budget	a		6/11	102			
	Management Information Services	**************************************						
	Police				***			
	Planning, Development & Public Works							
	Development Services	SHELL STORY						
	Facility Management							
	Planning							
	Project Management & Engineering							
	Street Maintenance							
	Traffic							
	Public Transportation Department		Horard Average					
	Purchasing	197 - A 75 S						
	Municipal Attorney							
	Municipal Clerk							
	Other				(i)			
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	ASSEMBLY HEARING DATE REQUESTED	PUBLIC H	EARING DATE REC	UESTED		ယ		
6	06/11/02	7			45			