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CLERK'S OFFICE
APPROVED
Date: 8-20-02

Submitted by: Assemblymembers TESCHE,

TAYLOR, AND TRAINI

Prepared by: Department of Assembly

For reading: August 20, 2002

ANCHORAGE, ALASKA AR NO. 2002-275

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2002 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THE SUM OF SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500) FROM THE ANCHORAGE FIRE SERVICE AREA (131) FUND BALANCE TO THE FIRE DEPARTMENT TO PROVIDE FUNDING FOR THE SEPTEMBER 11TH DAY OF REMEMBRANCE EVENT IN WASHINGTON D.C. AND NEW YORK CITY

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1:</u> That the 2002 General Government Operating budget is revised by appropriating \$17,500 from the Anchorage Fire Service Area Fund (131) Balance to the Anchorage Fire Department.

Section 2: That this amount is to be used to assist with the expenses incurred for the September 11th Day of Remembrance Event in Washington, D.C. and New York City.

<u>Section 3</u>: That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 20th day of August, 2002.

Chair

ATTEST:

Departmental Appropriation: \$17,500

EGJ/2002/RESOLUTIONS/AR63



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. 767-2002

Meeting Date: August 20, 2002

From: Assemblymember Tesche

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Subject: APPROPRIATING \$17,500 FROM THE ANCHORAGE FIRE SERVICE AREA

FUND (131) BALANCE TO THE FIRE DEPARTMENT TO PROVIDE FUNDING

FOR THE SEPTEMBER 11TH DAY OF REMEMBRANCE EVENTS

Formed in April, 2002, the Firefighters Honor Guard is comprised of professional firefighters, paramedics, fire investigators, and dispatchers who work for the Anchorage Fire Department. These men and women have contributed hundreds of off duty hours and personal dollars toward the organization and training of the group, and have also performed in the 4th of July parade, the Grand opening of the new Downtown Fire Station, and a recent funeral service for a retired firefighter. This group is now scheduled to participate in the upcoming "Day of Remembrance" event to be held in Washington, D.C. and New York City in October, 2002, and funds are needed to assist with expenses.

The attached resolution will appropriate \$17,500 as contribution toward the expenses involved for this event. The funding information follows:

REVENUE	ACCOUNT NAME	AMOUNT

131-0740 Anchorage Fire Service Area Fund Balance \$17.500

EXPENDITURE ACCOUNT NAME AMOUNT

Official Business Travel \$17,500 131-3510-3305

Your approval of this appropriation is requested

Respectfully submitted,

Allan Tesche

Assemblymember

Reviewed by

Grea Mover, Wirector

Department of Assembly/Municipal Clerk

Prepared by:

Budget and Legislative Services

Elvi Gray-Jackson Manager

FUND CERTIFICATION:

131-0740 - \$17,500

Anchorage Fire Service Area Fund Balance

Kate Giard

Chief Fiscal Officer

EGJ/2002AM/AM47

AR 2002-275

Municipality of Anchorage MUNICIPAL CLERK'S OFFICE

Agenda Document Control Sheet

(SEE REVERSE SIDE FOR FURTHER INFORMATION) SUBJECT OF AGENDA DOCUMENT DATE PREPARED \$17,500 Appropriation to Fire Department 08/20/02 Indicate Documents Attached AO AR X AM X AIM DEPARTMENT NAME DIRECTOR'S NAME Assembly Greg Moyer THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY HIS/HER PHONE NUMBER Elvi Gray-Jackson (907) 343-4751 4 COORDINATED WITH AND REVIEWED BY INITIALS DATE Mayor Heritage Land Bank Merrill Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services Water & Wastewater Utility Municipal Manager Cultural & Recreational Services **Employee Relations** Finance, Chief Fiscal Officer Fire Health & Human Services Office of Management and Budget Management Information Services Planning, Development & Public Works **Development Services** Facility Management Planning Project Management & Engineering Street Maintenance Traffic Public Transportation Department Purchasing **Municipal Attorney** Municipal Clerk Other 5 Special Instructions/Comments ASSEMBLY HEARING DATE REQUESTED PUBLIC HEARING DATE REQUESTED 6