

CLERK'S OFFICE

APPROVED

Date: 11-15-02

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

Prepared by: Anchorage Fire Department
For reading: September 24, 2002

ANCHORAGE, ALASKA
AR NO. 2002-315


**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF
NINE HUNDRED THOUSAND DOLLARS (\$900,000) FROM THE ANCHORAGE FIRE SERVICE
AREA (131) FUND BALANCE TO THE ANCHORAGE FIRE DEPARTMENT 2002 ANCHORAGE
FIRE SERVICE AREA OPERATING BUDGET.**

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the sum of Nine Hundred Thousand Dollars (\$900,000) is hereby
appropriated from the Anchorage Fire Service Area (131) Fund Balance to the Anchorage Fire Department
2002 Anchorage Fire Service Area Operating Budget.

Section 2: 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 15th day of October, 2002.


Chairman of the Assembly

ATTEST:


Municipal Clerk

DEPARTMENTAL APPROPRIATION:
Anchorage Fire Department: \$900,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 885-2002

Meeting Date: October 15, 2002

From: Mayor

Subject: Anchorage Fire Service Area (131) Fund Balance Appropriation of \$900,000 to the Anchorage Fire Department 2002 Anchorage Fire Service Area Operating Budget

The attached resolution appropriates \$900,000 from the Anchorage Fire Service Area Fund (131) Balance to the Anchorage Fire Department's 2002 Anchorage Fire Service Area operating budget.

With approval of the requested appropriation, the Anchorage Fire Department will have sufficient 2002 Anchorage Fire Service Area appropriations to meet its 2002 obligations.

REVENUE AND EXPENDITURE INFORMATION:

		<u>Revenue</u>	
<u>Account</u>	<u>Name</u>		<u>Amount</u>
131-0740	Fund Balance		\$900,000

		<u>Expenditure</u>	
<u>Account</u>	<u>Name</u>		<u>Amount</u>
131-3520-3601	Repair & Maintenance Contracted		\$900,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002-315 APPROPRIATING THE SUM OF NINE HUNDRED THOUSAND DOLLARS (\$900,000) FROM THE ANCHORAGE FIRE SERVICE AREA FUND (131) BALANCE TO THE ANCHORAGE FIRE DEPARTMENT 2002 ANCHORAGE FIRE SERVICE AREA OPERATING BUDGET.

Prepared by: John Fullenwider, Fire Chief
Fund Certification: Kate Giard, Chief Fiscal Officer
131-0740 \$900,000
(Fund 131, Fund Balance)
Concur: Harry J. Kieling, Jr., Municipal Manager
Respectfully submitted: George P. Wuerch, Mayor



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Workflow Name	Action Date	Action	User	Security Group	C ID
AFD_SubWorkflow	9/24/02 11:03 AM	Approve	fullenwiderjh	Public	01
FundsAppropWorkflow	9/24/02 1:44 PM	Reject	frascacl	Public	01
AFD_SubWorkflow	9/24/02 1:50 PM	Approve	fullenwiderjh	Public	01
OMB_SubWorkflow	9/24/02 3:14 PM	Approve	frascacl	Public	01
Finance_SubWorkflow	9/24/02 3:38 PM	Approve	giardkh	Public	01
FundsAppropWorkflow	9/26/02 4:17 PM	Reject	bealejl	Public	01
AFD_SubWorkflow	9/26/02 4:32 PM	Approve	fullenwiderjh	Public	01
OMB_SubWorkflow	10/3/02 2:49 PM	Approve	frascacl	Public	01
Finance_SubWorkflow	10/3/02 3:10 PM	Approve	giardkh	Public	01
MuniMgrCoord_SubWorkflow	10/3/02 4:17 PM	Approve	bealejl	Public	01

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M.O.A