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CLERK'S OFFICE APPROVED Date: 10-15-02 Submitted by: Chairman of the Assembly at the

Request of the Mayor

Anchorage Fire Department Prepared by:

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:

That the sum of Nine Hundred Thousand Dollars (\$900,000) is hereby Section 1: 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 15 day of Oc

ATTEST:

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:

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

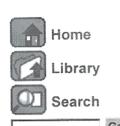
Prepared by: John Fullenwider, Fire Chief

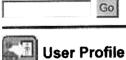
Fund Certification: Kate Giard, Chief Fiscal Officer

131-0740 \$900,000

(Fund 131, Fund Balance)

Concur: Harry J. Kieling, Jr., Municipal Manager Respectfully submitted: George P. Wuerch, Mayor



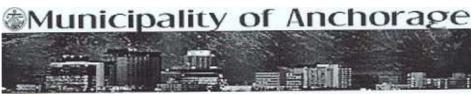


Portal Design
Subscriptions for cabanh
Workflow In Queue for cabanh

Content Manager New Check In AR_FundsApprop

Checked Out Content
Content Checked Out By User
Work In Progress
Active Workflows

Go



Information Technology Department

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Work Flow History Report

Wo	rkflo <u>w</u>	History

Workflow Name	Action Date	Action	User	Security Group	
AFD_SubWorkflow	9/24/02 11:03 AM	Approve	fullenwiderjh	Public	0
FundsAppropWorkflow	9/24/02 1:44 PM	, , , , ,	frascacl	Public	O
AFD_SubWorkflow	9/24/02 1:50 PM	Approve	fullenwiderjh	Public	O
OMB_SubWorkflow	9/24/02 3:14 PM	Approve	frascacl	Public	Oi
Finance_SubWorkflow	9/24/02 3:38 PM	Approve	giardkh	Public	01
FundsAppropWorkflow	9/26/02 4:17 PM	Reject	bealejl	Public	Oi
AFD_SubWorkflow	9/26/02 4:32 PM	Approve	fullenwiderjh	Public	01
OMB_SubWorkflow	10/3/02 2:49 PM	Approve	frascacl	Public	Oi
Finance_SubWorkflow	10/3/02 3:10 PM	Approve	giardkh	Public	O
MuniMgrCoord_SubWorkflow	10/3/02 4:17 PM	Approve	bealejl	Public	01

LAID ON THE TABLE 9/24/02 FOR INTRODUCTION



SLEARS U ICE

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