

1 *Postponed indefinitely 2/25/03*
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Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Fire Department
For reading: December 17, 2002

8 ANCHORAGE, ALASKA
9 AR NO. 2002- 401
10

11 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF**
12 **THREE HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$375,000) FROM THE**
13 **ANCHORAGE FIRE SERVICE AREA (131) FUND BALANCE TO THE ANCHORAGE FIRE**
14 **DEPARTMENT 2002 ANCHORAGE FIRE SERVICE AREA OPERATING BUDGET.**
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18 THE ANCHORAGE ASSEMBLY RESOLVES:
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20 Section 1: That the sum of Three Hundred Seventy Five Thousand Dollars (\$375,000) is
21 hereby appropriated from the Anchorage Fire Service Area (131) Fund Balance to the Anchorage Fire
22 Department 2002 Anchorage Fire Service Area Operating Budget.
23

24 Section 2: That this Resolution shall become effective immediately upon passage and
25 approval by the Anchorage Municipal Assembly.
26

27 PASSED AND APPROVED by the Anchorage Municipal Assembly this day of ____, 200
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31 _____
32 Chairman of the Assembly
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34 ATTEST:
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37 _____
38 Municipal Clerk
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40 **DEPARTMENTAL APPROPRIATION:**
41 Anchorage Fire Department: \$375,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 1064 -2002

Meeting Date: December 17, 2002

From: Mayor

Subject: Anchorage Fire Service Area (131) Fund Balance Appropriation of \$375,000 to the Anchorage Fire Department 2002 Anchorage Fire Service Area Operating Budget

The attached resolution appropriates \$375,000 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>Account</u>	<u>Name</u>	<u>Revenue</u>	<u>Amount</u>
131-0740	Fund Balance		\$375,000

<u>Account</u>	<u>Name</u>	<u>Expenditure</u>	<u>Amount</u>
131-3520-3601	Repair & Maintenance Contracted		\$375,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002- 401 APPROPRIATING THE SUM OF THREE HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$375,000) 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 \$375,000

(Fund 131, Fund Balance)

Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

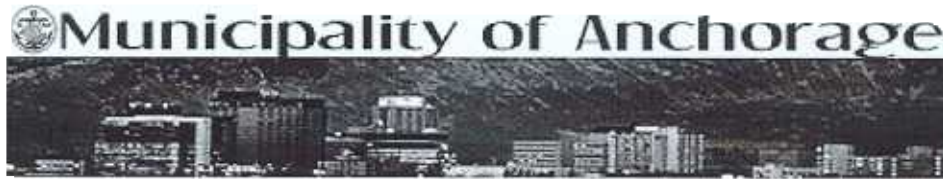


Portal Design
Subscriptions for cabanh
Workflow In Queue for cabanh

Content Manager**New Check In**

AR_FundsApprop

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

**Information Technology Department**

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Work Flow History Report

Ac 2002-401

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	
FundsAppropWorkflow	12/5/02 8:49 AM	Checkin	jonesla	Public	000448	(
AFD_SubWorkflow	12/5/02 8:51 AM	Approve	fullenwiderjh	Public	000448	(
OMB_SubWorkflow	12/5/02 10:03 AM	Approve	rogersta	Public	000448	(
FundsAppropWorkflow	12/6/02 10:13 AM	Reject	giardkh	Public	000448	(
FundsAppropWorkflow	12/9/02 4:09 PM	Checkin	jonesla	Public	000448	(
AFD_SubWorkflow	12/9/02 4:17 PM	Approve	fullenwiderjh	Public	000448	(
OMB_SubWorkflow	12/9/02 4:41 PM	Approve	foutzrs	Public	000448	(
Finance_SubWorkflow	12/10/02 12:24 PM	Approve	giardkh	Public	000448	(
MuniManager_SubWorkflow	12/11/02 1:23 PM	Approve	kielinghj	Public	000448	(
MuniMgrCoord_SubWorkflow	12/11/02 1:24 PM	Approve	bealejl	Public	000448	(

Addendum

INTRODUCTION

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M.N.A.
2002 DEC 12 AM 9:00
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