

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Fire Department
For reading: July 12, 2005

CLERK'S OFFICE

ANCHORAGE, ALASKA

No. AR 2005- 164

APPROVED

Date: 7-12-05

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY TWO
2 THOUSAND NINE HUNDRED SEVENTY SEVEN DOLLARS (\$22,977) RECEIVED AS A DONATION
3 FROM THE STATE FARM INSURANCE COMPANY TO THE MISCELLANEOUS GRANTS FUND (261),
4 ANCHORAGE FIRE DEPARTMENT, TO PROVIDE PUBLIC EDUCATION ASSISTANCE REGARDING
5 WILDFIRE EVACUATIONS.

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

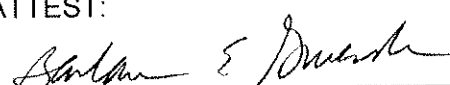
8
9 **Section 1.** That the sum of Twenty Two Thousand Nine Hundred Seventy Seven Dollars (\$ 22,977) is
10 appropriated as a donation from the State Farm Insurance Company to the Miscellaneous Grants Fund
11 (261), Anchorage Fire Department, to provide public education assistance regarding wildfire evacuations.

12
13 **Section 2.** That this resolution shall take effect immediately upon passage and approval by the
14 Anchorage Municipal Assembly.

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16
17 PASSED AND APPROVED by the Anchorage Assembly this 12th day of July, 2005.

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21 ATTEST:

Anna L. Fairclough
Chair

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23
24 
Municipal Clerk

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27
28 **Department of Appropriation:**

29
30 Anchorage Fire Department \$22,977
31

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 468 -2005

Meeting Date: July 12, 2005

1 From: Mayor

2
3 Subject: Appropriation of funds donated by the State Farm Insurance Company to the
4 Miscellaneous Grants Fund (261) to provide public education assistance regarding
5 wildfire evacuations
6

7 This Assembly Resolution requests appropriation of Twenty Two Thousand Nine Hundred Seventy
8 Seven Dollars (\$22,977) to the Miscellaneous Grants Fund (261) to provide public education
9 assistance regarding wildfire evacuations.
10

11 State Farm Insurance Company, working with the Anchorage Fire Department, sponsored the
12 production of a wildfire evacuation public service announcement (PSA) and associate public service
13 television airtime in the spring of 2003. This donation reimburses the department for the PSA
14 production and airtime costs, and the creation and printing of a wildfire evacuation information
15 brochure distributed to residents.
16

17 The following budget is presented for Assembly information:
18

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
19		
20		
21 <u>REVENUES:</u>		
22 261-33083G-9609	Miscellaneous Grant Revenue-Direct	22,977
23		
24 <u>EXPENDITURES:</u>		
25 261-33083G-3104	One-Time Professional Services	\$22,157
26 261-33083G-6103	Central Accounting	450
27 261-33083G-6091	Office of Mgmt. & Budget	140
28 261-33083G-6095	Purchasing Services	60
29 261-33083G-6105	Accounts Payable	90
30 261-33083G-6109	Cash Receipts	10
31 261-33083G-6110	PeopleSoft Support	70
32	Total:	\$22,977
33		

34 **THE ADMINISTRATION RECOMMENDS APPROPRIATION OF TWENTY TWO THOUSAND**
35 **NINE HUNDRED SEVENTY SEVEN DOLLARS (\$22,977) RECEIVED AS A DONATION FROM**
36 **THE STATE FARM INSURANCE COMPANY TO THE MISCELLANEOUS GRANTS FUND (261),**
37 **ANCHORAGE FIRE DEPARTMENT, TO PROVIDE PUBLIC EDUCATION ASSISTANCE**
38 **REGARDING WILDFIRE EVACUATIONS.**
39

40 Prepared by: John Fullenwider, Fire Chief
41 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
42 261-33083G-9609-BP2005 \$22,977
43 (Miscellaneous Grant Revenue-Direct)
44

45 Concur: Denis C. LeBlanc, Municipal Manager
46 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003042**Type:** AR_FundsApprop - Funds Approp Resolution

Appropriation of funds donated by the State Farm Insurance

Title: Company to the Miscellaneous Grants Fund (261) to provide public education assistance regarding wildfire evacuations**Author:** jonesla**Initiating Dept:** AFD

Appropriation of funds donated by the State Farm Insurance

Description: Company to the Miscellaneous Grants Fund (261) to provide public education assistance regarding wildfire evacuations**Date Prepared:** 7/1/05 12:31 PM**Director Name:** John Fullenwider**Assembly Meeting**
Date MM/DD/YY: 7/12/05M.O.A.
2005 JUL -5 PM 12:34
CLERKS OFFICE**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	7/1/05 12:35 PM	Checkin	jonesla	Public	003042
AFD_SubWorkflow	7/1/05 1:25 PM	Approve	goodrichcp	Public	003042
OMB_SubWorkflow	7/1/05 3:18 PM	Approve	mitsonjl	Public	003042
Finance_SubWorkflow	7/1/05 4:05 PM	Approve	sinzje	Public	003042
MuniManager_SubWorkflow	7/2/05 5:30 PM	Approve	leblancdc	Public	003042
MuniMgrCoord_SubWorkflow	7/4/05 11:24 AM	Approve	abbottmk	Public	003042