

CLERK'S OFFICE

APPROVED

Date: 8-9-05

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Anchorage Fire Department
For reading: July 26, 2005

ANCHORAGE, ALASKA
No. AR 2005-182

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING AN
2 AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND (\$160,000), AS A
3 CONTRIBUTION FROM THE CHUGIAK FIRE SERVICE AREA FUND (104)
4 BALANCE, TO THE CHUGIAK FIRE SERVICE AREA CAPITAL IMPROVEMENT
5 FUND (404) TO PROVIDE FOR THE PURCHASE OF A NEW EMERGENCY
6 RESPONSE FIRE APPARATUS FOR USE BY THE CHUGIAK VOLUNTEER FIRE
7 DEPARTMENT.

8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

10
11 **Section 1:** That an amount not to exceed One Hundred Sixty Thousand Dollars (\$160,000) is
12 appropriated, as a contribution from the Chugiak Fire Service Area Fund (104) Balance, to the
13 Chugiak Fire Service Area Capital Improvement Fund (404) to provide for the purchase of a new
14 emergency response fire apparatus for use by the Chugiak Volunteer Fire Department.

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16 **Section 2:** That this Resolution shall become effective immediately upon passage and
17 approval by the Anchorage Municipal Assembly.

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19 PASSED AND APPROVED by the Anchorage Municipal Assembly this 9th day of
20 August, 2005.

21
22 *Anna L. Fairclough*
23 Chair of the Assembly
24

25 ATTEST:

26
27 *Brian S. Dumb*
28
29 Municipal Clerk
30

31 **DEPARTMENTAL APPROPRIATION:**

32 Anchorage Fire Department: \$160,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 501 -2005

Meeting Date: July 26, 2005

From: Mayor

Subject: Appropriation of amount not to exceed One Hundred Sixty Thousand Dollars (\$160,000), as a contribution from the Chugiak Fire Service Area Fund (104) Balance, to the Chugiak Fire Service Area Capital Improvement Fund (404) to provide for the purchase of a new emergency response fire apparatus.

This appropriation provides for the purchase of a specialized mini-pumper for use by the Chugiak Volunteer Fire Department. The Chugiak Volunteer Fire Department normally acquires new fire emergency response apparatus through direct purchase, paying for the apparatus in full upon delivery and acceptance. Funds to make these purchases are drawn, as the need arises, from accumulated operating budget surpluses which accrue to the Chugiak Fire Service Area Fund (104) Balance.

REVENUE AND EXPENDITURE INFORMATION:

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
404-3548-9601	Contributions Other Funds	\$160,000
104-0740	Fund Balance Available	160,000

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
104-3540-3901	Contributions to Other Funds	\$160,000
404-3548-5401	Machinery & Equipment > \$5,000	160,000

THE ADMINISTRATION RECOMMENDS APPROPRIATION OF AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND DOLLARS (\$160,000), AS A CONTRIBUTION FROM THE CHUGIAK FIRE SERVICE AREA FUND (104) BALANCE, TO THE CHUGIAK FIRE SERVICE AREA CAPITAL IMPROVEMENT FUND (404) TO PROVIDE FOR THE PURCHASE OF A NEW EMERGENCY RESPONSE FIRE APPARATUS FOR USE BY THE CHUGIAK VOLUNTEER FIRE DEPARTMENT.

AM Chugiak VFD Mini-Pumper Purchase

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Prepared by: John Fullenwider, Fire Chief

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

9601-404-3548-BP 2005	\$160,000
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(Chugiak Fire Service Area)	
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0104-0740-BP 2005	160,000
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(Chugiak Fire Service Area Fund Balance)	
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Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted, Mark Begich, Mayor

Content Information**Content ID :** 003043**Type:** AR_FundsApprop - Funds Approp Resolution

Title: Appropriation of amount not to exceed One Hundred Sixty Thousand Dollars (\$160,000), as a contribution from the Chugiak Fire SA Fund (104) Balance to the Chugiak Fire SA CIP Fund (404) to provide for the purchase of a emergency response fire apparatus.

Author: jonesla**Initiating Dept:** AFD

Description: Appropriation of amount not to exceed One Hundred Sixty Thousand Dollars (\$160,000), as a contribution from the Chugiak Fire SA Fund (104) Balance to the Chugiak Fire SA CIP Fund (404) to provide for the purchase of a emergency response fire apparatus.

Date Prepared: 7/1/05 1:52 PM**Assembly****Meeting Date** 7/26/05**MM/DD/YY:****Public Hearing** 8/9/05**Date MM/DD/YY:**

M.O.A
 2005 JUL 18 PM 12:03
 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 2:00 PM	Checkin	jonesla	Public	003043
AFD_SubWorkflow	7/1/05 3:14 PM	Approve	goodrichcp	Public	003043
OMB_SubWorkflow	7/5/05 6:23 PM	Approve	mitsonjl	Public	003043
Finance_SubWorkflow	7/6/05 12:34 PM	Approve	sinzje	Public	003043
MuniManager_SubWorkflow	7/15/05 10:48 AM	Approve	leblancdc	Public	003043
MuniMgrCoord_SubWorkflow	7/15/05 11:59 AM	Approve	abbottmk	Public	003043