Submitted by: Chairman of the Assembly at the

Request of the Mayor

Prepared by: Anchorage Fire Department

For reading: December 18, 2007

CLERK'S OFFICE
APPROVED

Date: 12-18-07

ANCHORAGE, ALASKA AR NO. 2007- 284

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY FOUR THOUSAND ONE HUNDRED DOLLARS (\$44,100) IN PRIVATE-PARTY INSURANCE RECOVERIES TO THE ANCHORAGE FIRE DEPARTMENT, ANCHORAGE FIRE DEPARTMENT 2007 OPERATING BUDGET, GENERAL GOVERNMENT AREAWIDE FUND (101), RECEIVED AS REIMBURSEMENT FOR THE CONTRACTED REPAIR OF AN AMBULANCE DAMAGED IN A VEHICULAR ACCIDENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the sum of Forty Four Thousand One Hundred Dollars (\$44,100) in private-party insurance recoveries is appropriated to the Anchorage Fire Department, Anchorage Fire Department 2007 Operating Budget, General Government Areawide Fund (101), received as reimbursement for the contracted repair of an ambulance damaged in a vehicular accident.

<u>Section 2:</u> 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 of Delaber, 2007.

ATTEST:

Municipal Clerk

DEPARTMENTAL APPROPRIATION:

Anchorage Fire Department, 101 Fund: \$44,100



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 765 -2007

Meeting Date: December 18, 2007

From:

 Mayor

Subject:

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY FOUR THOUSAND ONE HUNDRED DOLLARS (\$44,100) IN PRIVATE-PARTY INSURANCE RECOVERIES TO THE ANCHORAGE FIRE DEPARTMENT, ANCHORAGE FIRE DEPARTMENT 2007 OPERATING BUDGET, GENERAL GOVERNMENT AREAWIDE FUND (101), RECEIVED AS REIMBURSEMENT FOR THE CONTRACTED REPAIR OF AN AMBULANCE DAMAGED IN A

VEHICULAR ACCIDENT.

In December 2006, an ambulance assigned to the Gridwood Volunteer Fire Department, Station #41, was severely damaged in a vehicular accident on the New Seward Highway. The Anchorage Fire Department received \$44,100 in private-party insurance proceeds as reimbursement for the contracted repair costs incurred to return this emergency medical response apparatus to full service. The requested appropriation offsets the unanticipated loss of this 2007 operating budget expenditure authority, which was originally appropriated to cover a portion of the annual direct, non-labor costs associated with operating and maintaining the department's fleet of emergency response apparatus.

The corresponding budget detail is as follows:

REVENUE AND EXPENDITURE INFORMATION:

Revenues	Account Name	<u>Amount</u>		
101-3220-9673	Insurance Recoveries	\$44,100		
Expenditures	Account Name	Amount		
101-3220-3601	Repair & Maintenance-Contracted	\$44,100		

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Prepared by: Craig P. Goodrich, Fire Chief

Fund Certification: Sharon Weddleton, Chief Fiscal Officer

101-3220-9673-BP 2007

\$44,100

(AFD Areawide Operating)

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

Content Information

Content ID: 005731

Type: Ordinance-InvolvingFunds - AO

A RESOLUTION APPROPRIATING \$44,100 IN PRIVATE-PARTY

INSURANCE RECOVERIES TO THE ANCHORAGE FIRE

Title: DEPARTMENT 2007 OPERATING BUDGET, RECEIVED AS

REIMBURSEMENT FOR THE CONTRACTED REPAIR OF AN

AMBULANCE DAMAGED IN A VEHICULAR ACCIDENT.

Author: jonesla

Initiating AFD Dept:

A RESOLUTION APPROPRIATING \$44,100 IN PRIVATE-PARTY

INSURANCE RECOVERIES TO THE ANCHORAGE FIRE

Description: DEPARTMENT 2007 OPERATING BUDGET, RECEIVED AS

REIMBURSEMENT FOR THE CONTRACTED REPAIR OF AN

AMBULANCE DAMAGED IN A VEHICULAR ACCIDENT.

Date 11/19/07 7:56 PM

Prepared:

Director Name: CRAIG P. GOODRICH

Assembly 12/18/07 Meeting Date:

Workflow History

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
AllFundOrdinanceWorkflow	11/19/07 8:01 PM	Checkin	jonesla	Public	005731
AFD_SubWorkflow	11/20/07 11:34 AM	Approve	goodrichcp	Public	005731
AllFundOrdinanceWorkflow	11/30/07 9:46 AM	Reject	mitsonjl	Public	005731
AllFundOrdinanceWorkflow	12/3/07 10:37 AM	Checkin	jonesla	Public	005731
AFD_SubWorkflow	12/3/07 3:37 PM	Approve	goodrichcp	Public	005731
OMB_SubWorkflow	12/4/07 9:37 AM	Approve	alatervora	Public	005731
CFO_SubWorkflow	12/6/07 9:00 AM	Approve	weddletonsb	Public	005731
Legal_SubWorkflow	12/6/07 11:26 AM	Approve	fehlenri	Public	005731
MuniManager_SubWorkflow	12/7/07 10:07 AM	Approve	maglaquijp	Public	005731
MuniMgrCoord_SubWorkflow	12/7/07 1:27 PM	Approve	abbottmk	Public	005731