

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. 2007-285

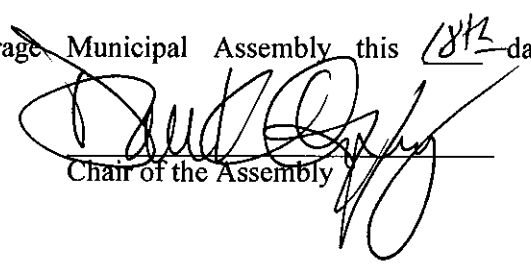
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY SIX
2 THOUSAND NINE HUNDRED FORTY DOLLARS (\$36,940) IN REIMBURSED COST REVENUES
3 RECEIVED FROM THE STATE OF ALASKA, DEPARTMENT OF NATURAL RESOURCES, TO
4 THE ANCHORAGE FIRE DEPARTMENT, ANCHORAGE FIRE DEPARTMENT 2007 OPERATING
5 BUDGET, ANCHORAGE FIRE SERVICE AREA FUND (131), FOR WILD FIRE DEPLOYMENT
6 PERSONNEL SERVICES PERFORMED IN CALENDAR YEAR 2007.

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9 THE ANCHORAGE ASSEMBLY RESOLVES:


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12 **Section 1:** That the sum of Thirty Six Thousand Nine Hundred Forty Dollars (\$36,940) in
13 reimbursed cost revenues received from the State of Alaska, Department of Natural Resources, is
14 appropriated to the Anchorage Fire Department, Anchorage Fire Department 2007 Operating Budget,
15 Anchorage Fire Service Area Fund (131), for wild fire deployment personnel services performed in
16 calendar year 2007 .

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

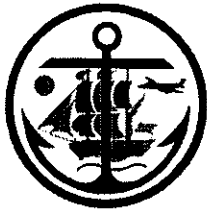
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22 PASSED AND APPROVED by the Anchorage Municipal Assembly this 18th day
23 of December, 2007.

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Chair of the Assembly

ATTEST:

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Municipal Clerk

34 **DEPARTMENTAL APPROPRIATION:**
35 Anchorage Fire Department, 131 Fund: \$36,940
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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 766 -2007

Meeting Date: December 18, 2007

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY SIX THOUSAND NINE HUNDRED FORTY DOLLARS (\$36,940) IN REIMBURSED COST REVENUES RECEIVED FROM THE STATE OF ALASKA, DEPARTMENT OF NATURAL RESOURCES, TO THE ANCHORAGE FIRE DEPARTMENT, ANCHORAGE FIRE DEPARTMENT 2007 OPERATING BUDGET, ANCHORAGE FIRE SERVICE AREA FUND (131), FOR WILD FIRE DEPLOYMENT PERSONNEL SERVICES PERFORMED IN CALENDAR YEAR 2007.

Over the 2007 wild fire season, Anchorage Fire Department fire suppression response personnel were dispatched at the request of the State of Alaska, Department of Natural Resources, primarily to wild fires in the lower 48 states. In-state deployments were limited. All of the revenues received reflected reimbursements to the Municipality of Anchorage for personnel costs incurred. The requested appropriation offsets the loss of this 2007 operating budget personnel expenditure authority.

The corresponding budget detail is as follows:

REVENUE AND EXPENDITURE INFORMATION:

<u>Revenues</u>	<u>Account Name</u>	<u>Amount</u>
131-3520-9499	Reimbursed Cost	\$36,940
<u>Expenditures</u>	<u>Account Name</u>	<u>Amount</u>
131-3520-1201	Overtime	\$36,940

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY SIX THOUSAND NINE HUNDRED FORTY DOLLARS (\$36,940) IN REIMBURSED COST REVENUES RECEIVED FROM THE STATE OF ALASKA, DEPARTMENT OF NATURAL RESOURCES, TO THE ANCHORAGE FIRE DEPARTMENT, ANCHORAGE FIRE DEPARTMENT 2007 OPERATING BUDGET, ANCHORAGE FIRE SERVICE AREA FUND (131), FOR WILD FIRE DEPLOYMENT PERSONNEL SERVICES PERFORMED IN CALENDAR YEAR 2007.

Prepared by: Craig P. Goodrich, Fire Chief
Fund Certification: Sharon Weddleton, Chief Fiscal Officer

131-3520-9499-BP 2007 \$36,940
(Anchorage Fire Service Area Operating)

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

Content Information**Content ID :** 005734**Type:** Ordinance-InvolvingFunds - AO

A RESOLUTION APPROPRIATING \$36,940 IN REIMBURSED COST REVENUES RECEIVED FROM THE STATE OF ALASKA,

Title: DEPARTMENT OF NATURAL RESOURCES, TO THE AFD 2007 OPERATING BUDGET, ANCHORAGE FIRE SERVICE AREA FUND (131), FOR WILD FIRE DEPLOYMENT PERFORMED IN 2007.**Author:** jonesla**Initiating Dept:** AFD

A RESOLUTION APPROPRIATING \$36,940 IN REIMBURSED COST REVENUES RECEIVED FROM THE STATE OF ALASKA,

Description: DEPARTMENT OF NATURAL RESOURCES, TO THE AFD 2007 OPERATING BUDGET, ANCHORAGE FIRE SERVICE AREA FUND (131), FOR WILD FIRE DEPLOYMENT PERFORMED IN 2007.**Date Prepared:** 11/20/07 11:02 AM**Director Name:** CRAIG P. GOODRICH**Assembly Meeting Date:** 12/18/072007 DEC -7 PM 3:29
M.O.A.
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>
AllFundOrdinanceWorkflow	11/20/07 11:06 AM	Checkin	jonesla	Public	005734
AFD_SubWorkflow	11/20/07 11:37 AM	Approve	goodrichcp	Public	005734
OMB_SubWorkflow	11/30/07 10:20 AM	Approve	mitsonjl	Public	005734
CFO_SubWorkflow	12/3/07 10:57 AM	Approve	weddletonsb	Public	005734
Legal_SubWorkflow	12/3/07 5:05 PM	Approve	fehlenrl	Public	005734
MuniManager_SubWorkflow	12/7/07 10:07 AM	Approve	maglaquijp	Public	005734
MuniMgrCoord_SubWorkflow	12/7/07 1:28 PM	Approve	abbottmk	Public	005734