

CLERK'S OFFICE  
**APPROVED**

Date:

10-26-10

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Fire Department  
For Reading: October 26, 2010

ANCHORAGE, ALASKA  
AR NO. 2010-312

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING,  
WITHIN THE ANCHORAGE FIRE DEPARTMENT, TEN THOUSAND DOLLARS  
(\$10,000) FROM THE ALASKA DEPARTMENT OF ENVIRONMENTAL  
CONSERVATION AND A CONTRIBUTION OF FOUR HUNDRED TWENTY-THREE  
DOLLARS (\$423) FROM THE ANCHORAGE FIRE SERVICE AREA OPERATING  
FUND (131), ANCHORAGE FIRE DEPARTMENT 2010 OPERATING BUDGET, TO  
THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO MAINTAIN THE  
MUNICIPALITY'S OIL SPILL AND OTHER HAZARDOUS SUBSTANCES RESPONSE  
CAPABILITIES.

**THE ANCHORAGE ASSEMBLY RESOLVES:**

**Section 1.** That Ten Thousand Dollars (\$10,000) is appropriated from the Alaska  
Department of Environmental Conservation, within the Anchorage Fire Department, to  
the State Dir/Fed Pass-thru Grants Fund (231) to maintain the Municipality's oil spill  
response capabilities.

**Section 2.** That Four Hundred Twenty-Three Dollars (\$423) is appropriated as a  
contribution from the Anchorage Fire Service Area Fund (131), Anchorage Fire  
Department 2010 Operating Budget, within the Anchorage Fire Department, to the  
State Dir/Pass-thru Grants Fund (231) to maintain the Municipality's oil spill and other  
hazardous substances response capabilities.

**Section 3.** This resolution shall take effect immediately upon passage and approval by  
the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this 26<sup>th</sup> day of October, 2010.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

**Departmental Appropriation:**  
Anchorage Fire Department: \$10,423



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 564-2010

Meeting Date: October 26, 2010

1 **From:** Mayor

2  
3 **Subject:** A resolution of the Municipality of Anchorage appropriating, within the  
4 Anchorage Fire Department, \$10,000 from the Alaska Department of  
5 Environmental Conservation (ADEC) and \$423, as a contribution from the  
6 Anchorage Fire Department 2010 Operating Budget, to maintain the  
7 Municipality's oil spill and other hazardous substances response capabilities.  
8

9 The aforementioned grant award will be administered under a Memorandum of  
10 Understanding (MOU) executed with the Alaska Department of Environmental  
11 Conservation. The MOU provides for the state-funded continued contract maintenance  
12 of equipment purchased to enhance the Municipality's oil spill and other hazardous  
13 substances response capabilities in conjunction with similar efforts being undertaken by  
14 ADEC on a statewide basis. In that no state funds are provided to cover the  
15 Municipality's estimated charges associated with administering the award, the requested  
16 resolution includes an appropriation of a \$423 contribution from the Anchorage Fire  
17 Department's 2010 Operating Budget to cover these costs.  
18

19 The following budget is submitted:  
20

### 21 REVENUES:

22 <u>Account Number</u>	23 <u>Account Name</u>	24 <u>Amount</u>
24 231-331110G-9825-BP2010	State Grant Revenue-Direct	\$10,000
25 231-331110G-9601-BP2010	Contributions from Other Funds	423
26	Total:	\$10,423

### 27 EXPENDITURES:

28 <u>Account Number</u>	29 <u>Account Name</u>	30 <u>Amount</u>
30 231-331110G-2201-BP2010	Operating Supplies	\$ 1,500
31 231-331110G-3601-BP2010	Repair & Maintenance Contracted	3,500
32 231-331110G-3333-BP2010	Travel Expenditures	1,500
33 231-331110G-3338-BP2010	Tuition & Registration-Non-Local	3,500
34 231-331110G-6091-BP2010	OMB	10
35 231-331110G-6095-BP2010	Purchasing	66
36 231-331110G-6103-BP2010	Financial Reporting	241
37 231-331110G-6105-BP2010	Accounts Payable	28
38 231-331110G-6109-BP2010	Cash Receipts	1
39 231-331110G-6110-BP2010	PeopleSoft Support	77
40	Total:	\$10,423

1  
2 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING  
3 RESOLUTION APPROPRIATING, WITHIN THE ANCHORAGE FIRE DEPARTMENT,  
4 TEN THOUSAND DOLLARS (\$10,000) FROM THE ALASKA DEPARTMENT OF  
5 ENVIRONMENTAL CONSERVATION AND A CONTRIBUTION OF FOUR HUNDRED  
6 TWENTY-THREE DOLLARS (\$423) FROM THE ANCHORAGE FIRE SERVICE AREA  
7 OPERATING FUND (131), ANCHORAGE FIRE DEPARTMENT 2010 OPERATING  
8 BUDGET, TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO MAINTAIN  
9 THE MUNICIPALITY'S OIL SPILL AND OTHER HAZARDOUS SUBSTANCES  
10 RESPONSE CAPABILITIES.

11  
12 Prepared by: Mark S. Hall, Fire Chief, Anchorage Fire Department

13  
14 Fund Certification: Lucinda Mahoney, CFO  
15 231-331110G-9825-BP2010 \$10,000  
16 (State ADEC Direct Grant-Oil Spill Response)  
17 131-3520-3901-352000-BP2010 \$423  
18 (2010 Operating Funds, Anchorage Fire Service Area)

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20 Concur: George J. Vakalis, Municipal Manager

21  
22 Respectfully Submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009379**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING, WITHIN THE ANCHORAGE FIRE DEPARTMENT, TEN THOUSAND DOLLARS (\$10,000) FROM THE ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION AND A CONTRIBUTION OF FOUR HUNDRED TWENTY-

**Title:** THREE DOLLARS (\$423) FROM THE ANCHORAGE FIRE SERVICE AREA OPERATING FUND (131), ANCHORAGE FIRE DEPARTMENT 2010 OPERATING BUDGET, TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO MAINTAIN THE MUNICIPALITY'S OIL SPILL AND OTHER HAZARDOUS SUBSTANCES RESPONSE CAPABILITIES.

**Author:** pruittns**Initiating Dept:** AFD**Date Prepared:** 9/6/10 4:05 PM**Director Name:** Mark S. Hall, Fire Chief**Assembly Meeting Date:** 10/26/10

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	10/15/10 10:32 AM	Exit	Joy Maglaqui	Public	009379
MuniManager_SubWorkflow	10/15/10 10:32 AM	Approve	Joy Maglaqui	Public	009379
Finance_SubWorkflow	10/4/10 3:18 PM	Approve	David Ryan	Public	009379
Finance_SubWorkflow	10/4/10 1:31 PM	Checkin	Nina Pruitt	Public	009379
OMB_SubWorkflow	9/29/10 1:43 PM	Approve	Cheryl Frasca	Public	009379
AFD_SubWorkflow	9/26/10 1:04 PM	Approve	Mark Hall	Public	009379
FundsAppropWorkflow	9/24/10 4:28 PM	Checkin	Larry Jones	Public	009379
OMB_SubWorkflow	9/9/10 8:37 AM	Reject	Cheryl Frasca	Public	009379
AFD_SubWorkflow	9/7/10 6:30 AM	Approve	Mark Hall	Public	009379
FundsAppropWorkflow	9/6/10 4:10 PM	Checkin	Larry Jones	Public	009379