

CLERK'S OFFICE  
**APPROVED**

Date: 2-1-11

ANCHORAGE, ALASKA  
AR NO. 2011-13

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Anchorage Fire Department  
For reading: January 11, 2011

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-ONE THOUSAND DOLLARS (\$171,000), AS A CONTRIBUTION FROM THE ANCHORAGE FIRE DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA 2010 OPERATING BUDGET FUND (106), TO THE GIRDWOOD FIRE APPARATUS CAPITAL IMPROVEMENT FUND (406), FOR THE PURCHASE OF NEW FIRE AND RESCUE APPARATUS AND EQUIPMENT.**

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1:** That the sum of One Hundred Seventy-one Thousand Dollars (\$171,000) is appropriated, as a contribution from the Anchorage Fire Department, Girdwood Valley Service Area 2010 Operating Budget Fund (106), to the Girdwood Fire Apparatus Capital Improvement Fund (406) for the purchase of new fire and rescue apparatus and equipment.

**Section 2:** 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 1st day of February, 2011.

  
Chairman of the Assembly

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Anchorage Fire Department: \$171,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 30-2011

Meeting Date: January 11, 2011

**From:** Mayor

**Subject:** Resolution appropriating One Hundred Seventy-one Thousand Dollars (\$171,000), as a contribution from the Anchorage Fire Department, Girdwood Valley Service Area 2010 Operating Budget Fund (106), to the Girdwood Fire Apparatus Capital Improvement Fund (406) for the purchase of new fire and rescue apparatus and equipment.

Annually, the Girdwood Valley Service Area Board of Supervisors approves an operating budget appropriation of mill levy revenues as a contribution towards the purchase of new fire and rescue apparatus and equipment. For budget year 2010, \$171,000 was approved for contribution to the Girdwood Fire Apparatus Capital Improvement Fund (406). The attached resolution provides for appropriation of the BY 2010 contribution.

The following budget is submitted:

### REVENUES

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
406-3553-9601-2010CTB-BP2010	Contributions from Other Funds	\$171,000

### EXPENDITURES

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
406-3553-5401-2010CTB-BP2010	Machinery & Equipment > \$5,000	\$171,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION APPROPRIATING ONE HUNDRED SEVENTY-ONE THOUSAND DOLLARS (\$171,000), AS A CONTRIBUTION FROM THE ANCHORAGE FIRE DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA 2010 OPERATING BUDGET FUND (106), TO THE GIRDWOOD FIRE APPARATUS CAPITAL IMPROVEMENT FUND (406), FOR THE PURCHASE OF NEW FIRE AND RESCUE APPARATUS AND EQUIPMENT.

Prepared by: Mark S. Hall, Fire Chief

Fund Certification: Lucinda Mahoney, CFO

106-3550-3901-355000-BP2010 \$171,000

(AFD Operating Funds, Girdwood Valley Service Area)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009697**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SEVENTY-ONE THOUSAND DOLLARS (\$171,000), AS A CONTRIBUTION FROM THE ANCHORAGE FIRE DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA 2010 OPERATING BUDGET FUND (106), TO THE GIRDWOOD FIRE APPARATUS CAPITAL IMPROVEMENT FUND (406), FOR THE PURCHASE OF NEW FIRE AND RESCUE APPARATUS AND EQUIPMENT.

**Author:** pruittns**Initiating Dept:** AFD**Date Prepared:** 12/6/10 12:35 PM**Director Name:** Mark S. Hall, Fire Chief**Assembly Meeting Date:** 1/11/11**Public Hearing Date:** 2/1/11

<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	12/28/10 1:53 AM	Exit	Joy Maglaqui	Public	009697
MuniManager_SubWorkflow	12/28/10 1:53 AM	Approve	Joy Maglaqui	Public	009697
Finance_SubWorkflow	12/10/10 10:09 AM	Approve	Lucinda Mahoney	Public	009697
Finance_SubWorkflow	12/9/10 4:05 PM	Checkin	Nina Pruitt	Public	009697
OMB_SubWorkflow	12/9/10 9:19 AM	Approve	Cheryl Frasca	Public	009697
AFD_SubWorkflow	12/7/10 4:16 PM	Approve	Mark Hall	Public	009697