

CLERK'S OFFICE

**APPROVED**

Date: 4-26-11

Submitted by: Chairman of the Assembly at  
the Request of the Mayor

Prepared by: Office of Management and  
Budget

For Reading: April 12, 2011

ANCHORAGE, ALASKA

AR NO. 2011-112

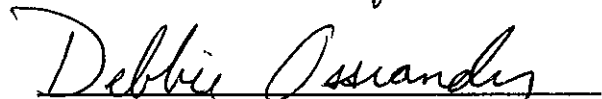
1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION**  
2 **ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) FROM GENERAL OBLIGATION**  
3 **BOND PROCEEDS TO THE ANCHORAGE FIRE SERVICE AREA CAPITAL IMPROVEMENT**  
4 **PROGRAM FUND (431) TO PAY THE COSTS OF FIRE PROTECTION CAPITAL**  
5 **IMPROVEMENT PROJECTS IN THE ANCHORAGE FIRE DEPARTMENT.**

6  
7 THE ANCHORAGE ASSEMBLY RESOLVES:

8  
9 **Section 1.** The sum of ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS  
10 (\$1,150,000) of general obligation bond proceeds of the Municipality of Anchorage is hereby  
11 appropriated to the Anchorage Fire Department in the Anchorage Fire Service Area Capital  
12 Improvement Program Fund (431) for the purpose of acquiring a replacement ladder truck and  
13 related capital improvements within the Anchorage Fire Service Area as approved by voters in  
14 the election held April 5, 2011.

15  
16 **Section 2.** This resolution shall be effective immediately upon passage and approval by the  
17 Assembly.

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19 PASSED AND APPROVED by the Anchorage Assembly this 26<sup>th</sup> day of April, 2011.

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23 Chair

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26 ATTEST:

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30 Municipal Clerk

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33 **Department of Appropriation:**

34 Anchorage Fire Department \$1,150,000  
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**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

**No. AM 230-2011**

**Meeting Date: April 12, 2011**

**FROM: Mayor**

**SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) FROM GENERAL OBLIGATION BOND PROCEEDS TO THE ANCHORAGE FIRE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (431) TO PAY THE COSTS OF FIRE PROTECTION CAPITAL IMPROVEMENT PROJECTS IN THE ANCHORAGE FIRE DEPARTMENT.**

On February 1, 2011, the Anchorage Assembly approved an ordinance authorizing a general obligation bond proposition (AO 2011-13) for the purpose of providing fire protection capital improvements and related capital improvements within the Anchorage Fire Service Area.

On April 5, 2011, voters approved the bond proposition for the Anchorage Fire Service Area in the amount of \$1,150,000. The bond provides funding to acquire a replacement ladder truck and related capital improvements in the Anchorage Fire Service Area. The accompanying Assembly Resolution appropriates voter-approved bond funds so that work on projects may begin.

The budgetary detail is as follows:

**REVENUE**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
431 3584 9721 BP2011	Bond Sale Proceeds	\$1,150,000

**EXPENDITURES**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
431 3584 5403 BP2011	Vehicles > \$4,999	\$1,127,000
431 3584 6924 BP2011	CS IGC Capital	23,000
		<u>\$1,150,000</u>

**THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) FROM GENERAL OBLIGATION BOND PROCEEDS TO THE ANCHORAGE FIRE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (431) TO PAY THE COSTS OF FIRE PROTECTION CAPITAL IMPROVEMENT PROJECTS IN THE ANCHORAGE FIRE DEPARTMENT.**

Prepared by: Cheryl Frasca, Director, OMB  
Fund Certification: Lucinda Mahoney, CFO  
431-3584-9721-BP2011 \$1,150,000  
(Bond Sale Proceeds)  
Concur: George J. Vakalis, Municipal Manager  
Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 010094**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) FROM GENERAL OBLIGATION BOND PROCEEDS TO THE ANCHORAGE FIRE SERVICE AREA CAPITAL IMPROVEMENT PROGRAM FUND (431) TO PAY THE COSTS OF FIRE PROTECTION CAPITAL IMPROVEMENT PROJECTS IN THE ANCHORAGE FIRE DEPARTMENT.

**Author:** pruittns**Initiating Dept:** OMB**Date Prepared:** 4/7/11 8:08 AM**Director Name:** Cheryl Frasca**Assembly Meeting Date:** 4/12/11**Public Hearing Date:** 4/26/11

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	4/8/11 10:09 AM	Exit	Joy Maglaqui	Public	010094
MuniManager_SubWorkflow	4/8/11 10:09 AM	Approve	Joy Maglaqui	Public	010094
Finance_SubWorkflow	4/7/11 8:23 PM	Approve	Lucinda Mahoney	Public	010094
Finance_SubWorkflow	4/7/11 1:28 PM	Checkin	Nina Pruitt	Public	010094
OMB_SubWorkflow	4/7/11 8:24 AM	Approve	Cheryl Frasca	Public	010094
FundsAppropWorkflow	4/7/11 8:09 AM	Checkin	Christine Chesnut	Public	010094

*Addendum -*

CONSENT AGENDA - INTRODUCTION