

CLERK'S OFFICE  
APPROVED  
5-21-02

Submitted by: Chairman of the Assembly  
Prepared by: at the Request of the Mayor  
For Reading: Anchorage Fire Department  
MAY 14, 2002

ANCHORAGE, ALASKA  
AR NO. 2002- 142

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED SEVENTY TWO DOLLARS (\$167,572) FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND A CONTRIBUTION OF SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTEEN DOLLARS (\$71,817) FROM THE ANCHORAGE FIRE SERVICE AREA FUND (131) TO THE FEDERAL CATEGORICAL GRANTS FUND (241) FOR A "MANAGING ACUTE CARDIAC EMERGENCIES" TRAINING PROGRAM AND A HEALTH AND WELLNESS PROGRAM FOR THE ANCHORAGE FIRE DEPARTMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

**SECTION 1:** That the sum of One Hundred Sixty Seven Thousand, Five Hundred Seventy Two Dollars (\$167,572) is hereby appropriated from the Federal Emergency Management Agency to the Federal Categorical Grant Fund (241) for a "Managing Acute Cardiac Emergencies" training program and a Health and Wellness program.

**SECTION 2:** That the sum of Seventy One Thousand, Eight Hundred Seventeen Dollars (\$71,817) is hereby contributed from Anchorage Fire Service Area Fund (131) to the Federal Categorical Grant Fund (241) as a match for grant funds for a "Managing Acute Cardiac Emergencies" training program and a Health and Wellness program.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 21<sup>st</sup> day of May 2002.

  
Chair

ATTEST

  
Municipal Clerk

DEPARTMENTAL APPROPRIATION  
Anchorage Fire Department \$167,572



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 405-2002

Meeting Date: May 14, 2002

**FROM: Mayor**

**SUBJECT: Appropriation from the Federal Emergency Management Agency Fire Act Grant Program for a Managing Acute Cardiac Emergencies Training Program and a Health and Wellness Program for the Anchorage Fire Department.**

The administration requests authorization to appropriate One Hundred Sixty-seven Thousand, Five Hundred and Seventy Two Dollars (\$167,572) from Federal Emergency Management Agency (FEMA) to the Federal Categorical Fund and the match requirement Seventy-one Thousand, Eight Hundred and Seventeen Dollars (\$71,817) from the 2002 AFD Operating Budget. The Anchorage Fire Department (AFD) was successful in receiving two grants from the Federal Emergency Management Agency (FEMA) Fire Act Grant Program. AFD was awarded Thirty-four Thousand, Two Hundred Fifty Dollars (\$34,250) for a Managing Acute Cardiac Emergencies Training Program and One Hundred Thirty-three Thousand, Three Hundred Twenty-two Dollars (\$133,322) for a health and wellness program.

The Managing Acute Cardiac Emergencies Training Program will provide AFD with new CPR manikins and a SimMan manikin to enhance cardiac training for paramedics and firefighters. The Health and Wellness Program includes critical incident stress management training, additional fitness equipment, an injury prevention program, and ergonomic evaluations of firefighter, mechanic and administrative staff positions.

### BUDGET DETAIL

#### FEDERAL CATEGORICAL GRANT FUND (241)

#### REVENUES

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>ACCOUNT</u>
241-33311G-9331	Federal Grant Rev-Direct	\$167,572
241-33311G-9601	Contributions from other Funds	\$ 71,817

#### EXPENDITURES:

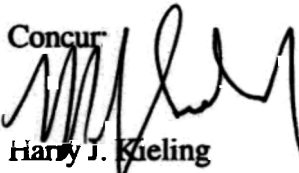
241-33311G-1101	Salary & Wages	10,784
241-33311G-1401	Benefits	517
241-33311G-6145	General Liability	20
241-33311G-6147	Worker's Compensation	40
241-33311G-5401	Machinery and Equipment	167,488
241-33311G-3104	One-time Professional Services	54,800
241-33311G-6022	Clerk	20

241-33311G-6088-9	IT	90
241-33311G-6091	OMB	220
241-33311G-6095	Purchasing	1,190
241-33311G-6103	Financial Reporting	2,680
241-33311G-6105	Financial Processing AP	440
241-33311G-6110	FIS	1,100


TOTAL \$239,389

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002 -142 WHICH APPROPRIATES A TOTAL OF TWO HUNDRED THIRTY NINE THOUSAND, THREE HUNDRED EIGHTY NINE DOLLARS (\$239,389) TO PROVIDE CARDIAC TRAINING AND A WELLNESS AND FITNESS PROGRAM FOR THE ANCHORAGE FIRE DEPARTMENT.

Concur

  
Harry J. Kueling  
Municipal Manager

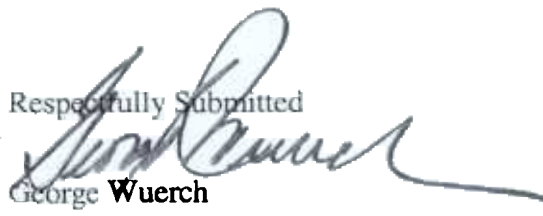
Prepared by:

  
John Fullenwider  
Fire Chief, AFD

Fund Certification:

241-33311G-9331	\$167,572
(Federal Categorical Grants)	
101-3210-3901	5,000
101-3530-3901	12,140
131-3520-3901	29,997
131-3510-3901	10,000
131-3600-3901	14,680
(AFD 2002 Operating Budget)	\$71,817

Respectfully Submitted

  
George Wuerch  
Mayor

  
Kate Giard  
Chief Fiscal Officer

Subject to receipt of  
your agreement.

B/2002

FUND	CRG	ACCT	PROJ. ID
101	3210	3900	-
Uncomb. Bal. 5,000			
This Expenditure <del>5,000</del>			
Resulting Bal. 0			
Date 4-19-02 Initial <u>Cup</u>			

B/2002

FUND	CRG	ACCT	PROJ. ID
101	3530	3900	-
Uncomb. Bal. 12,140			
This Expenditure <del>12,140</del>			
Resulting Bal. 0			
Date 4-19-02 Initial <u>Cup</u>			

B/2002

FUND	ORG	ACCT	PROJ. ID
131	3510	3900	-
Uncomb. Bal. 10,000			
This Expenditure <del>10,000</del>			
Resulting Bal. 0			
Date 4-19-02 Initial <u>Cup</u>			

B/2002

FUND	ORG	ACCT	PROJ. ID
131	3520	3900	-
Uncomb. Bal. 35,000			
This Expenditure <del>29,997</del>			
Resulting Bal. 5,003			
Date 4-19-02 Initial <u>Cup</u>			

B/2002

FUND	ORG	ACCT	PROJ. ID
131	3600	3900	-
Uncomb. Bal. 14,680			
This Expenditure <del>14,680</del>			
Resulting Bal. 0			
Date 4-19-02 Initial <u>Cup</u>			

FUND	ORG	ACCT #
241	333116	9331
Project ID -		
Unapp. Revenue 167,572		
This Appropriation 167,572		
Resulting Bal. 0		
Date 4/19/02 Initial <u>in</u>		

\* Subject to receipt of signed grant agreement.

FUND	ORG	ACCT	PROJ. ID
Uncomb. Bal.			
This Expenditure			
Resulting Bal.			
Date Initial			

Municipality of Anchorage  
MUNICIPAL CLERK'S OFFICE  
Agenda Document Control Sheet

*Apr 2002 - 142*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b> <b>FEMA FIREACT GRANT APPROPRIATION TO AFD</b>	<b>DATE PREPARED</b> <b>2/20/02</b>		
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM		
<b>2</b>	<b>DEPARTMENT NAME</b> AFD	<b>DIRECTOR'S NAME</b> CHIEF FULLENWIDER		
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> M.WESTON YORK <i>mw</i>	<b>HIS/HER PHONE NUMBER</b> 5055		
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<table style="width: 100%;"> <tr> <th style="width: 40%;">INITIALS</th> <th style="width: 60%;">DATE</th> </tr> </table>	INITIALS	DATE
INITIALS	DATE			
	Mayor			
	Heritage Land Bank			
	Merrill Field Airport			
	Municipal Light & Power			
	Port of Anchorage			
	Solid Waste Services			
	Water & Wastewater Utility			
	<b>Municipal Manager</b>			
	Cultural & Recreational Services			
	Employee Relations			
	Finance, Chief Fiscal Officer ✓	<i>m</i>		
<b>1</b>	Fire	<i>25</i>		
	Health & Human Services	<i>4/24/02</i>		
	Office of Management and Budget			
	Management Information Services			
	Police			
	Planning, Development & Public Works			
	Development Services			
	Facility Management			
	Planning			
	Project Management & Engineering			
	Street Maintenance			
	Traffic			
	Public Transportation Department			
	Purchasing			
	<b>Municipal Attorney</b>			
	<b>Municipal Clerk</b>			
	<b>Other</b>			
<b>5</b>	<b>Special Instructions/Comments</b>  <div style="text-align: center; margin-top: 20px;"><i>G.F. Introduction</i></div>			
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> 3/12/02 <i>5/14/02</i>	<b>7</b> <b>PUBLIC HEARING DATE REQUESTED</b> <i>5/21/02</i>		

2002 APR 25 PM 4:02  
 M.O.A.