CLERK'S OFFICE PROVED Dete:

Submitted by: Chairman of the Assembly at the Request of the Mayor Prepared by: Mayor's Office For Reading: July 23, 2002

ANCHORAGE, ALASKA AR NO. 2002–245

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND DOLLARS (\$15,000) TO THE FEDERAL GRANTS FUND (241) FOR COSTS ASSOCIATED WITH THE AWARE (ANCHORAGE IS WATCHFUL AND READY FOR **EMERGENCIES) PROGRAM.**

THE ANCHORAGE ASSEMBLY RESOLVES:

That the sum of Fifteen Thousand Dollars (\$15,000) is Section 1. appropriated to the Federal Grants Fund (241) for costs associated with the AWARE (Anchorage is Watchful and Ready for Emergencies) Program.

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED BY THE Assembly this 23 day of July 16 17 2002. 18 19 20 21 22

Chairman

ATTEST:

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Municip

Departmental Appropriation:

Mayor \$15,000

AM 680-2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. <u>AM 680-</u>2002

Meeting Date: July 23, 2002

1	FROM:	Mayor						
2 3 4	SUBJECT:		Appropriation of \$15,000 from the Federal Emergency Management Agency for the AWARE Program.					
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8	The Administration	ion requests appro	val of the accompanying Assemb	bly Resolution to appropriate \$15,000				
9	from the Federal Emergency Management Agency for the AWARE (Anchorage is Watchful and Ready							
10	for Emergencies) Program. The AWARE program will continue to provide opportunities for the							
11	residents of the Municipality of Anchorage to learn basic emergency preparedness strategies and will							
12								
13	costs associated	with the program.						
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15	DEXTENTIE							
16 17	REVENUE:							
18	Account Number	r	Account Name	<u>Amount</u>				
19	241-11252G-933		Federal Revenue-Direct	\$15,000				
20								
21			Total	\$15,000				
22 23	EXPENDITUR	ES:						
24	Account Numbe	r	Account Name	Amount				
25	241-11252G-38	14	Miscellaneous	\$14,510				
26	241-11252G-609	91	OMB	20				
27	241-11252G-609		Purchasing	100				
28	241-11252G-610		Financial Reporting	240				
29	241-11252G-610		Financial Processing	40				
30	241-11252G-61	10	FIS	90				
31				\$15,000				
32 33			Total	\$15,000				
33 34								
35	THE ADMINIS	TRATION RECO	MMENDS APPROVAL OF AR	NO. <u>2002–245</u>				
36			THE AWARE PROGRAM.					
37		-						
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42								
			AR 2002-245					

1	Assembly Memorandum No, AM 680-2002						
2	Federal Grant (FEMA) Appropriation						
3	Page 2						
4							
5							
6							
7	Concurrence:	Prepared by:					
8							
9							
10							
11	Harry Kieling	Jo Katkus					
12	Municipal Manager	Executive Assistant					
13							
14							
15	Respectfully submitted,	FUND CERTIFICATION: \$15,000					
16		241-11252G-9331-2002					
17		Federal Grant (FEMA)					
18							
19							
20							
21	George Wuerch	Kate Giard					
22	Mayor	Chief Fiscal Officer					

Work Flow History Report

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Portal Design

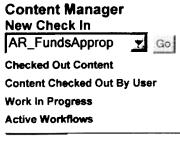
Municipality of Anchorage

Information Technology Department

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Work Flow History Report

Workflow History							
Workflow Name	Action Date	Action		<u>Security</u> Group	Content ID		
OMB_SubWorkflow	7/18/02 1:14 PM	Approve	frascacl	Public	000073		
OMB_SubWorkflow	7/18/02 1:14 PM	Approve	frascacl	Public	000073		
Finance_SubWorkflow	7/18/02 3:20 PM	Approve	giardkh	Public	000073		
MuniManager_SubWorkflow	7/19/02 8:13 AM	Approve	kielinghj	Public	000073		
MuniMgrCoord_SubWorkflow	7/19/02 9:05 AM	Approve	bealejl	Public	000073		



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ACTION - OTHER OMB

M.O.A 2002 JUL 19 AH 10: 49