

Date: 7-23-02Submitted 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


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

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7 THE ANCHORAGE ASSEMBLY RESOLVES:

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

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

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17 PASSED AND APPROVED BY THE Assembly this 23<sup>rd</sup> day of July, 2002.

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22   
Chairman

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24 ATTEST:

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29   
30 Municipal Clerk

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32  
33 Departmental Appropriation:

34 Mayor \$15,000  
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# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 680-2002

Meeting Date: July 23, 2002

**FROM:** Mayor

**SUBJECT:** Appropriation of \$15,000 from the Federal Emergency Management Agency for the AWARE Program.

The Administration requests approval of the accompanying Assembly Resolution to appropriate \$15,000 from the Federal Emergency Management Agency for the AWARE (Anchorage is Watchful and Ready for Emergencies) Program. The AWARE program will continue to provide opportunities for the residents of the Municipality of Anchorage to learn basic emergency preparedness strategies and will coordinate local efforts with national homeland security initiatives. These funds will be used to offset costs associated with the program.

**REVENUE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-11252G-9331	Federal Revenue-Direct	\$15,000
	Total	\$15,000

**EXPENDITURES:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-11252G-3814	Miscellaneous	\$14,510
241-11252G-6091	OMB	20
241-11252G-6095	Purchasing	100
241-11252G-6103	Financial Reporting	240
241-11252G-6105	Financial Processing	40
241-11252G-6110	FIS	90
	Total	\$15,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-245  
APPROPRIATING \$15,000 FOR THE AWARE PROGRAM.

1 Assembly Memorandum No., AM 680-2002  
2 Federal Grant (FEMA) Appropriation  
3 Page 2  
4  
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7 Concurrence:

Prepared by:

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10  
11 Harry Kieling  
12 Municipal Manager  
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Jo Katkus  
Executive Assistant

14  
15 Respectfully submitted,  
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FUND CERTIFICATION: \$15,000  
241-11252G-9331-2002  
Federal Grant (FEMA)

20  
21 George Wuerch  
22 Mayor

Kate Giard  
Chief Fiscal Officer



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## Work Flow History Report

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
OMB_SubWorkflow	7/18/02 1:14 PM	Approve	frascaci	Public	000073	0
OMB_SubWorkflow	7/18/02 1:14 PM	Approve	frascaci	Public	000073	0
Finance_SubWorkflow	7/18/02 3:20 PM	Approve	giardkh	Public	000073	0
MuniManager_SubWorkflow	7/19/02 8:13 AM	Approve	kielinghj	Public	000073	0
MuniMgrCoord_SubWorkflow	7/19/02 9:05 AM	Approve	bealejl	Public	000073	0

*A. D. Denden*

ACTION - OTHER

OMB

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CLERK OFFICE

2002 JUL 19 AM 10:49

M.O.A