Submitted by:

Chairman of the Assembly at the Request of the Mayor

Prepared by:

Office of Emergency Management

For Reading:

December 10, 2002

CLERK'S OFFICE **APPROVED** Date: 12-10-02

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ANCHORAGE, ALASKA AR NO. 2002-372

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTY-FIVE THOUSAND DOLLARS (\$55,000) FROM THE STATE OF ALASKA DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS, DIVISION OF EMERGENCY SERVICES (ADES), TO THE STATE CATEGORICAL GRANT FUND (231) TO SUPPORT ANCHORAGE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) ACTIVITIES.

WHEREAS, the State of Alaska Department of Military and Veterans' Affairs, Division of Emergency Services (ADES), in accordance with Agreement #8242 (ADES Obligating Document for Award, State Fiscal Year 2003) between ADES, the Municipality of Anchorage, and the Anchorage LEPC, has provided FIFTY-FIVE THOUSAND DOLLARS (\$55,000) to provide State Fiscal Year 2003 partial funding for the Anchorage LEPC activities for July 1, 2002 through June 30, 2003; and

WHEREAS, the Municipality of Anchorage, Office of Emergency Management will provide staff support for the Anchorage LEPC and accept responsibility of accounting for the expenditures of said monies for the Anchorage LEPC; now therefore,

THE ANCHORAGE ASSEMBLY HEREBY RESOLVES:

Section 1. That a grant in the amount of Fifty-Five Thousand Dollars (\$55,000) from the State of Alaska Department of Military and Veterans' Affairs, Division of Emergency Services (ADES) is appropriated to the State Categorical Grant Fund 231, for use by the Office of Emergency Management within the Municipal Manager Department to provide State Fiscal Year 2003 partial funding for Anchorage LEPC activities July 1, 2002 through June 30, 2003.

Section 2. That this resolution shall be effective immediately upon passage by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 10 Hday of December, 2002.

ATTEST:

Municipal clerk

Departmental Appropriation: Municipal Manager \$55,000



FROM:

SUBJECT:

Mayor

The accounting detail is as follows:

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AR 2002-372, Appropriating \$55,000 from the State of Alaska, Department of

No. AM 1003 -2002

Military and Veterans' Affairs, Division of Emergency Services, for State Fiscal Year 2003 as partial

State of Alaska, Department of Military and Veterans' Affairs, Division of Emergency Services (ADES),

in accordance with Agreement #8242 (ADES Obligating Document for Award, State Fiscal Year 2003)

between ADES, the Municipality of Anchorage, and the Anchorage LEPC, awarded FIFTY-FIVE

THOUSAND DOLLARS (\$55,000) to the Municipality of Anchorage to provide State Fiscal Year 2003

funding for Anchorage LEPC activities for July 1, 2002 through June 30, 2003, to include partial funding

Fund 231

funding for Anchorage Local Emergency Planning Committee (LEPC) activities.

for one (01) position, and funding for one (01) special project.

Meeting Date: December 10, 2002

\$55,000

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15	Revenues:			
16	231-12762G-9825	Other State Grant Revenue	\$53	5,000
17	Expenditures:			
18	231-12762G-1101	Salary & Wages		7,000
19	231-12762G-1401	Benefits	•	5,403
20	231-12762G-3101	Professional Svcs	\$30	0,000
21	231-12762G-6091	OMB	\$	70
22	231-12762G-6095	Purchasing	\$	390
23	231-12762G-6103	Central Accounting	\$	880
24	231-12762G-6104	Payroll	\$	70
25	231-12762G-6105	Central Processing AP	\$	140
26	231-12762G-6110	FIS	\$	360
27	231-12762G-6145	General Liability	\$	123
28	231-12762G-6147	Worker Compensation	\$	294
29	231-12762G-6182	Classification	\$	20
	231-12762G-6184	Employee Records	\$	70
30	1 =	Employee Benefits	\$	100
31	231-12762G-6185	Classification & Employment	\$	80
32	231-12762G-6194	Classification & Employment	Ψ	<u> </u>

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Prepared by: Tracy A. Matthews, Director, Office of Emergency Management

Fund Certification: Kate Giard, CFO 231-12762G-9825 (\$55,000 BY2002)

Concur: Harry J. Kieling, Jr., Municipal Manager Respectfully submitted: George P. Wuerch, Mayor

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Portal Design
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Workflow In Queue for cabanh

Content Manager New Check In

AR_FundsApprop Go

Checked Out Content Content Checked Out By User

Work In Progress
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Work Flow History Report

Ar28021372

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	11/20/02 9:18 AM	Checkin	bostonpa	Public	000404
OEM_SubWorkflow	11/21/02 3:23 PM	Approve	matthewsta	Public	000404
OEM_SubWorkflow	11/21/02 3:24 PM	Approve	matthewsta	Public	000404
OMB_SubWorkflow	11/21/02 5:00 PM	Approve	frascacl	Public	000404
Finance_SubWorkflow	11/22/02 9:51 AM	Approve	giardkh	Public	000404
MuniManager_SubWorkflow	11/25/02 2:20 PM	Approve	kielinghj	Public	000404
MuniMgrCoord_SubWorkflow	11/25/02 2:57 PM	Approve	bealejl	Public	000404

RESOLUTIONS FOR ACTION - OTHER

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