

CLERK'S OFFICE

APPROVED

Date: 12-10-02

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

Prepared by: Mayor's Office

For Reading: December 10, 2002

ANCHORAGE, ALASKA

AR NO. 2002- 380

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

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:
8

9 Section 1. That the sum of Fifteen Thousand Dollars (\$15,000) is appropriated to the
10 Federal Grants Fund (241) for costs associated with the AWARE (Anchorage is Watchful and Ready for
11 Emergencies) Program.
12

13 Section 2. This resolution shall take effect immediately upon passage and approval
14 by the Anchorage Municipal Assembly.
15

16
17 PASSED AND APPROVED BY THE Assembly this 10th day of December, 2002.
18

19
20
21 
22 Chairman
23

24 ATTEST
25

26
27
28
29 
30 Municipal Clerk
31

32
33 Departmental Appropriation:
34

35
36 Mayor \$15,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 992 -2002

Meeting Date: December 10, 2002

FROM: Mayor

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

The Administration requests approval of the accompanying Assembly Resolution to appropriate an additional \$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 APPROPRIATING AN ADDITIONAL \$15,000 FOR THE AWARE PROGRAM.

Prepared by: Jo Katkus, Executive Assistant

Fund Certification: Kate Giard, Chief Fiscal Officer

241-11252G-9331-2002 - \$15,000 Federal Grant (FEMA)

Concurrence: Harry J. Kieling, Jr., Municipal Manager

Respectfully Submitted: George P. Wuerch, Mayor

 Go

Portal Design
Subscriptions for cabanh
Workflow In Queue for cabanh

Content Manager New Check In

 Go

Checked Out Content
Content Checked Out By User
Work In Progress
Active Workflows



Information Technology Department

[Back](#) [Home](#) | [Library](#) | [Search](#) | [Help](#)

Work Flow History Report

APR 2002 380

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	F
FundsAppropWorkflow	11/19/02 11:23 AM	Checkin	katkusja	Public	000396	(
MMStaff_SubWorkflow	11/19/02 11:34 AM	Approve	bealejl	Public	000396	(
OMB_SubWorkflow	11/19/02 11:57 AM	Approve	frascaci	Public	000396	(
Finance_SubWorkflow	11/20/02 10:37 AM	Approve	giardkh	Public	000396	(
MuniManager_SubWorkflow	12/3/02 1:25 PM	Approve	kielinghj	Public	000396	(
MuniMgrCoord_SubWorkflow	12/3/02 1:36 PM	Approve	bealejl	Public	000396	(

RESOLUTIONS FOR ACTION - OTHER

2002 DEC -3 PM 2: 7

M 1