

CLERK'S OFFICE
APPROVED
Date: 6-22-04

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Office of Emergency
Management Department
For Reading: June 22, 2004

ANCHORAGE, ALASKA
AR NO. 2004-165


1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVENTY FOUR
2 THOUSAND NINE HUNDRED FORTY FIVE DOLLARS (\$74,945) FROM THE STATE OF
3 ALASKA DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS, DIVISION OF
4 EMERGENCY MANAGEMENT SERVICES (ADES), TO THE STATE CATEGORICAL GRANTS
5 FUND (231) TO SUPPORT THE ANCHORAGE LOCAL EMERGENCY PLANNING COMMITTEE
6 (LEPC) ACTIVITIES.

7
8 THE ANCHORAGE ASSEMBLY RESOLVES:
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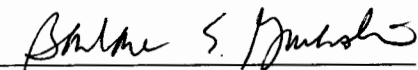
10 Section 1. That the sum of SEVENTY FOUR THOUSAND NINE HUNDRED FORTY FIVE
11 DOLLARS (\$74,945) be appropriated from the STATE OF ALASKA DEPARTMENT OF MILITARY
12 AND VETERANS' AFFAIRS, DEPARTMENT OF EMERGENCY MANAGEMENT for use by the
13 MUNICIPALITY OF ANCHORAGE (231) fund.
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15 Section 2. This resolution shall take effect immediately upon passage and approval by the
16 Anchorage Municipal Assembly.
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18 PASSED AND APPROVED by the Assembly this 22nd day of June, 2004.
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23 Chair
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25 ATTEST:
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30 Municipal Clerk
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32 Departmental Appropriation:
33 Office of Emergency Management (\$74,945)



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 518 -2004

Meeting Date: June 22, 2004

From: Mayor

Subject: Appropriation of \$74,945 from the State of Alaska, Department of Military and Veterans' Affairs, Division of Emergency Services, for the State Fiscal Year 2004 to fund activities for the Anchorage Local Emergency Planning Committee (LEPC.)

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 2004) between ADES, the Municipality of Anchorage and the Anchorage LEPC, awarded SEVENTY FOUR THOUSAND AND NDNINE HUNDRED FORTY FIVE DOLLARS (\$74,945) to the Municipality of Anchorage to provide State Fiscal Year 2004 partial funding to pay salary/wages/benefits for Anchorage LEPC staff.

The following budget is submitted.

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-12763G-9825	Other State Grant Revenue	<u>\$74,945</u>
	Total	\$74,945

EXPENDITURES:

231-12763G-1101	Salaries & Wages	\$45,000
231-12763G-2201	Operating Supplies	\$25,065
231-12763G-6022	Clerk	\$ 10
231-12763G-6091	OMB	\$ 120
231-12763G-6095	Purchasing	\$ 400
231-12763G-6103	Central Accounting	\$ 2,080
231-12763G-6105	Accounts Payable	\$ 730
231-12763G-6110	PS Support	\$ 650
231-12763G-6104	Payrol	\$ 210
231-12763G-6180	Management Services	\$ 70
231-12763G-6182	Classification	\$ 130
231-12763G-6184	Employee Records	\$ 160
231-12763G-6194	Employment Services	\$ 200
231-12763G-6196	Resource development	\$ 50
231-12763G-6197	Affirmative Action	<u>\$ 70</u>
	Total	\$ 74,945

1 AM Appropriation for Office of Emergency Management

2 Page 2

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7 RECOMMENDATION:

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9 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION
10 APPROPRIATING SEVENTY FOUR THOUSAND NINE HUNDRED FORTY FIVE DOLLARS
11 (\$74,945) FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL GRANT FUND (231)
12 TO FUND THE ANCHORAGE LOCAL EMERGENCY PLANNING COMMITTEE FOR SFY2004.
13

14 Prepared by: Ron Wilcox, Junior Admin Officer, Office of Emergency Management

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16 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
17 231-12763G-9825 -127630 (\$ 74,945 BP 2004)
18

19 Concur: Denis C. LeBlanc, Municipal Manager

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21 Respectfully Submitted: Mark Begich, Mayor

Content Information**Content ID :** 001890**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** LEPC Supplemental Funding**Author:** handysidehm**Initiating Dept:** OEM**Description:** State pass-through funding for Local Emergency Planning Committee staffing**Keywords:** LEPC, Local Emergency Planning Committee**Date Prepared:** 6/10/04 9:12 AM**Director Name:** Heather Handyside**Assembly Meeting Date**
MM/DD/YY: 06/22/04

2004 JUN 21 AM 10:25

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Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	6/10/04 9:15 AM	Checkin	handysidehm	Public	001890
OEM_SubWorkflow	6/10/04 9:31 AM	Approve	matthewsta	Public	001890
FundsAppropWorkflow	6/11/04 8:26 AM	Reject	lohrra	Public	001890
FundsAppropWorkflow	6/18/04 9:23 AM	Checkin	handysidehm	Public	001890
OEM_SubWorkflow	6/18/04 11:20 AM	Approve	matthewsta	Public	001890
OMB_SubWorkflow	6/18/04 1:37 PM	Approve	pearcydl	Public	001890
Finance_SubWorkflow	6/18/04 3:55 PM	Approve	sinzje	Public	001890
MuniManager_SubWorkflow	6/21/04 9:49 AM	Approve	leblancdc	Public	001890
MuniMgrCoord_SubWorkflow	6/21/04 9:58 AM	Approve	katkusja	Public	001890

ADDENDUM – CONSENT AGENDA - RESOLUTIONS FOR ACTION-OTHER