

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Office of the Municipal Manager
For reading: July 6, 2004

CLERK'S OFFICE

APPROVED

Date: 7-6-04 ANCHORAGE, ALASKA
AR No. 2004- 171

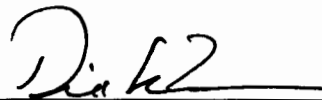
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND
2 FIVE HUNDRED DOLLARS (\$2,500) FROM THE ALASKA DIVISION OF HOMELAND SECURITY AS
3 SUPPLEMENTAL FUNDING TO THE STATE CATEGORICAL GRANTS FUND (231) FOR THE DE-
4 VELOPMENT OF COMMUNITY EMERGENCY RESPONSE TEAMS THROUGH THE OFFICE OF
5 THE MUNICIPAL MANAGER ON BEHALF OF THE MOA OFFICE OF EMERGENCY MANAGE-
6 MENT.

7
8 THE ANCHORAGE ASSEMBLY RESOLVES:

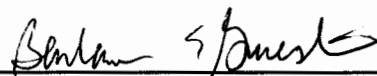
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11 **Section 1.** That the sum of Two Thousand Five Hundred Dollars (\$2,500) is hereby appropriated
12 from the Alaska Division of Homeland Security as a supplemental grant to the State Categorical
13 Grants Funds (231) for the Community Emergency Response Team program in the Office of the Mu-
14 nicipal Manager.

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16 **Section 2.** That this resolution shall take effect immediately upon passage and approval by the
17 Anchorage Municipal Assembly.

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20 PASSED AND APPROVED by the Anchorage Assembly this 6th day of July,
21 2004.

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Chair

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27 ATTEST:

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31 Municipal Clerk

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35 Department of Appropriation:
36 Office of the Municipal Manager \$2,500
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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 531 -2004

Meeting Date: July 6, 2004

From: Mayor

Subject: Appropriation of the State of Alaska Grant for Federal Emergency Management Agency (FEMA) FFY 2002 Supplemental Community Emergency Response Team (CERT) Grant

Assembly Resolution No. AR 2004- 171 appropriating Two Thousand Five Hundred Dollars (\$2,500) from the Alaska Division of Homeland Security as a supplemental grant to the State Categorical Grants Fund (231) for the development of Community Emergency Response Teams through the Municipal Manager's office on behalf of the MOA Office of Emergency Management.

The FEMA CERT grant has enabled the Municipality of Anchorage to link recent local emergency preparedness training efforts (the AWARE Academy and Think AHEAD) with a more comprehensive, hands-on emergency preparedness curriculum through the CERT program. These additional funds will be used to purchase equipment and educational materials for participants.

The following budget detail is presented for Assembly information:

REVENUES

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-11253G-9398	State Grant Revenue	<u>\$ 2,500</u>
	Total	<u>\$ 2,500</u>

Expenditures:

231-11253G -2201	Operating Supplies	\$2,300
231-11253G -3201	Communication	\$90
231-11253G -6095	Purchasing	\$10
231-11253G -6103	Central Accounting	\$60
231-11253G -6105	Accounts Payable	\$20
231-11253G -6110	PS Support	<u>\$20</u>
	Total	<u>\$2,500</u>

THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF \$2,500 TO FURTHER THE DEVELOPMENT OF A COMMUNITY EMERGENCY RESPONSE TEAM PROGRAM IN THE OFFICE OF THE MUNICIPAL MANAGER.

Prepared by: Heather Handyside, Special Assistant, Municipal Manager
Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

231-11253G-9398-CERT2003 BP2003 \$2,500
(FEMA Pass-Thru, State Designated Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001873**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** CERT 2002 Final Supplemental**Author:** handysidehm**Initiating Dept:** OEM**Review Depts:** OMB, Finance, MuniManager**Description:** Additional funding for Community Emergency Response Team equipment.**Keywords:** CERT, EOC**Date Prepared:** 6/3/04 5:22 PM**Director Name:** Heather Handyside**Assembly Meeting Date** 07/06/04
MM/DD/YY:

ID

CLERK OF ICE

2004 JUN 25 PM 1:40

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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	6/3/04 5:28 PM	Checkin	handysidehm	Public	001873
OEM_SubWorkflow	6/4/04 8:03 AM	Approve	matthewsta	Public	001873
FundsAppropWorkflow	6/4/04 9:24 AM	Reject	lohrra	Public	001873
FundsAppropWorkflow	6/23/04 4:30 PM	Checkin	handysidehm	Public	001873
OEM_SubWorkflow	6/24/04 7:06 AM	Approve	matthewsta	Public	001873
OMB_SubWorkflow	6/24/04 8:41 AM	Approve	pearcydl	Public	001873
Finance_SubWorkflow	6/25/04 10:14 AM	Approve	wiltsep	Public	001873
MuniManager_SubWorkflow	6/25/04 10:22 AM	Approve	leblancdc	Public	001873
MuniMgrCoord_SubWorkflow	6/25/04 11:40 AM	Approve	katkusja	Public	001873

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER