

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Fire Department
For reading: July 12, 2005

CLERK'S OFFICE

APPROVED

Date: 7-26-05

ANCHORAGE, ALASKA
No. AR 2005-168

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED THIRTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS (\$135,875) FROM THE FEDERAL OFFICE FOR DOMESTIC PREPAREDNESS, UNDER THE 2004 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM, AND A CONTRIBUTION OF FIFTY NINE THOUSAND ONE HUNDRED FORTY DOLLARS (\$59,140) FROM THE ANCHORAGE FIRE SERVICE AREA FUND (131), ANCHORAGE FIRE DEPARTMENT 2005 OPERATING BUDGET, TO THE FEDERAL CATEGORICAL GRANTS FUND (241), ANCHORAGE FIRE DEPARTMENT, FOR THE DEVELOPMENT AND IMPLEMENTATION OF ENHANCED AUTOMATED FIRE INSPECTION PROCEDURES AND PLAN REVIEW CAPABILITIES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum of One Hundred Thirty Five Thousand Eight Hundred Seventy Five Dollars (\$135,875) is appropriated from the Federal Office of Domestic Preparedness, under the 2004 Assistance to Firefighters Grant Program, to the Federal Categorical Grants Fund (241), Anchorage Fire Department, for the development and implementation of enhanced automated fire inspection procedures and plan review capabilities.

Section 2. That the sum of Fifty Nine Thousand One Hundred Forty Dollars (\$59,140) is appropriated as a contribution from the Anchorage Fire Service Area Fund (131), Anchorage Fire Department 2005 Operating Budget, to Federal Categorical Grants Fund (241), Anchorage Fire Department, for the development and implementation of enhanced automated fire inspection procedures and plan review capabilities.

Section 3. That this resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 26th day of July, 2005.

ATTEST:

Bonnie E. Drenth
Municipal Clerk

[Signature]
Chair

Department of Appropriation:
Anchorage Fire Department \$195,015

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 471-2005

Meeting Date: July 12, 2005

1 From: Mayor

2
3 Subject: Appropriation of grant funds awarded by the Federal Office of Domestic
4 Preparedness, under the 2004 Assistance to Firefighters Grant Program, and
5 required departmental contributions for the development and implementation of
6 enhanced automated fire inspection procedures and plan review capabilities.
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9 This Assembly Resolution requests appropriation of One Hundred Thirty Five Thousand Eight
10 Hundred Seventy Five Dollars (\$135,875) from the Federal Office for Domestic Preparedness,
11 under the 2004 Assistance to Firefighters Grant Program, and Fifty Nine Thousand One Hundred
12 Forty Dollars (\$59,140) as a contribution from the Anchorage Fire Service Area Fund (131),
13 Anchorage Fire Department 2005 Operating Budget, to the Federal Categorical Grants Fund (241)
14 for the development and implementation of enhanced automated fire inspection procedures and
15 plan review capabilities.
16

17 This grant award provides funding to develop and implement electronic fire inspection procedures
18 and an accompanying database linked directly to the automated records maintained by the Building
19 Safety Division. Facilitated by the concurrent preparation and expanded availability of pre-fire plans
20 funded under the agreement, municipal Fire Inspectors will utilize these enhanced recordkeeping
21 and information retrieval and review capabilities to further strengthen the enforcement of municipal
22 building and fire codes both through on-site field inspections and pre-construction plan reviews.
23

24 The following budget is presented for Assembly information:
25

Budget Detail

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
28		
29		
30 <u>REVENUES:</u>		
31 241-33215G-9331	Federal Grant Revenue-Direct	\$135,875
32 241-33215G-9601	Contributions from Other Funds	59,140
33	Total:	\$195,015
34		
35 <u>EXPENDITURES:</u>		
36 241-33215G-3104	One-Time Professional Services	\$169,600
37 241-33215G-5411	Computer HW Purchase > \$1,000	15,000
38 241-33215G-5412	Computer Software Purchase > \$1,000	5,515
39 241-33215G-6103	Central Accounting	2,700
40 241-33215G-6091	Office of Mgmt. & Budget	850
41 241-33215G-6095	Purchasing Services	350
42 241-33215G-6105	Accounts Payable	570
43 241-33215G-6109	Cash Receipts	10
44 241-33215G-6110	PeopleSoft Support	420
45	Total:	\$195,015

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2
3 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF ONE HUNDRED THIRTY FIVE
4 THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS (\$135,875) FROM THE FEDERAL
5 OFFICE FOR DOMESTIC PREPAREDNESS, UNDER THE 2004 ASSISTANCE TO
6 FIREFIGHTERS GRANT PROGRAM, AND A CONTRIBUTION OF FIFTY NINE THOUSAND ONE
7 HUNDRED FORTY DOLLARS (\$59,140) FROM THE ANCHORAGE FIRE SERVICE AREA FUND
8 (131), ANCHORAGE FIRE DEPARTMENT 2005 OPERATING BUDGET, TO THE FEDERAL
9 CATEGORICAL GRANTS FUND (241), ANCHORAGE FIRE DEPARTMENT, FOR THE
10 DEVELOPMENT AND IMPLEMENTATION OF ENHANCED AUTOMATED FIRE INSPECTION
11 PROCEDURES AND PLAN REVIEW CAPABILITIES.
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13
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15 Prepared by: John Fullenwider, Fire Chief
16 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
17

18 241-33215G-9331-BP2005	\$135,875
19 (Federal Grant Revenue-Direct)	

20	
21 131-3420-3901-342000-BP2005	59,140
22 (AFSA 2005 Operating Budget)	

23
24 Concur: Denis C. LeBlanc, Municipal Manager
25 Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 002969

Type: AR_FundsApprop - Funds Approp Resolution

Title: Appropriation of grant funds awarded by the Federal Office of Domestic Preparedness and required departmental contributions for the development and implementation of enhanced automated fire inspection procedures and plan review capabilities.

Author: jonesla

Initiating Dept: AFD

Description: Appropriation of grant funds awarded by the Federal Office of Domestic Preparedness and required departmental contributions for the development and implementation of enhanced automated fire inspection procedures and plan review capabilities.

Date Prepared: 6/14/05 3:24 PM

Director Name: John Fullenwider

Assembly

Meeting Date 7/12/05

MM/DD/YY:

Public Hearing 7/26/05

Date MM/DD/YY:

M.O.A.
 2005 JUL -5 PM 12:34
 CLERKS OFFICE

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	6/14/05 3:42 PM	Checkin	jonesla	Public	002969
AFD_SubWorkflow	6/28/05 10:05 AM	Approve	goodrichcp	Public	002969
FundsAppropWorkflow	6/28/05 4:23 PM	Reject	mitsonjl	Public	002969
FundsAppropWorkflow	6/29/05 9:50 AM	Checkin	jonesla	Public	002969
AFD_SubWorkflow	6/29/05 10:05 AM	Approve	goodrichcp	Public	002969
OMB_SubWorkflow	6/30/05 2:41 PM	Approve	mitsonjl	Public	002969
Finance_SubWorkflow	7/1/05 3:54 PM	Approve	sinzje	Public	002969
MuniManager_SubWorkflow	7/2/05 5:52 PM	Approve	leblancdc	Public	002969
MuniMgrCoord_SubWorkflow	7/4/05 11:22 AM	Approve	abbottmk	Public	002969