

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Fire Department  
For reading: August 23, 2005

CLERK'S OFFICE

APPROVED

Date: 9/13/05

ANCHORAGE, ALASKA  
No. AR 2005-217

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED NINETY TWO DOLLARS (\$227,592) FROM THE FEDERAL OFFICE FOR DOMESTIC PREPAREDNESS, UNDER THE 2005 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM, THROUGH THE ALASKA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE FIRE DEPARTMENT, FOR THE PURCHASE OF EMERGENCY MEDICAL SERVICES (EMS), ELECTRONIC PATIENT CARE REPORTING (EPCR) EQUIPMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That the sum of Two Hundred Twenty Seven Thousand Five Hundred Ninety Two Dollars (\$227,592) is appropriated from the Federal Office for Domestic Preparedness, under the 2005 Metropolitan Medical Response System (MMRS) Grant Program, through the Alaska Division of Homeland Security and Emergency Management to the State Categorical Grants Fund (231), Anchorage Fire Department, for the purchase of Emergency Medical Services (EMS), Electronic Patient Care Reporting (EPCR) equipment.

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

PASSED AND APPROVED by the Anchorage Assembly this 13th day of September, 2005.

Anna L. Fairclough  
Chair

ATTEST:

Sharon E. Dorsch  
Municipal Clerk

Department of Appropriation:

Anchorage Fire Department \$227,592

**MUNICIPALITY OF ANCHORAGE**  
**ASSEMBLY MEMORANDUM**

No. AM 592-2005

Meeting Date: August 23, 2005

1 From: Mayor

2  
3 Subject: Appropriation of State of Alaska Division of Homeland Security and Emergency  
4 Management federal pass-thru grant funds, under the 2005 Metropolitan Medical  
5 Response System Grant Program, for the purchase of EMS Electronic Patient  
6 Care Reporting Equipment.  
7

8 This Assembly Resolution requests appropriation of Two Hundred Twenty Seven Thousand Five  
9 Hundred Ninety Two Dollars (\$227,592) from the Federal Office for Domestic Preparedness  
10 through the State of Alaska Division of Homeland Security and Emergency Management, under  
11 the 2005 Metropolitan Medical Response System (MMRS) Grant Program, through the Alaska  
12 Division of Homeland Security and Emergency Management to the State Categorical Grants Fund  
13 (231), Anchorage Fire Department, for the purchase of Emergency Medical Services (EMS),  
14 Electronic Patient Care Reporting (EPCR) equipment.  
15

16 This grant award provides partial funding for the implementation of an enhanced Emergency  
17 Medical Services (EMS), Electronic Patient Care Reporting (EPCR) capability not currently  
18 available to the Anchorage Fire Department. Providing a direct interface with the department's  
19 cardiac monitoring, advanced 12-lead Automatic Electronic Defibrillators (i.e., AED's), the  
20 hardware and associated software purchased will support a substantially improved regime of on-  
21 site diagnostic and patient care capabilities, as well as expanded post-incident data retrieval and  
22 analysis opportunities.  
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24 The following budget is presented for Assembly information:  
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26

**Budget Detail**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
<b><u>REVENUES:</u></b>		
231-33715G-9398	State Grant Revenue Pass-Thru	\$227,592
<b><u>EXPENDITURES:</u></b>		
231-33715G-5411	Computer Hardware > \$1,000	\$218,910
231-33715G-5412	Computer Software > \$1,000	2,992
231-33715G-6022	Clerk	20
231-33715G-6088	IT	580
231-33715G-6103	Financial Reporting	2,530
231-33715G-6091	Office of Mgmt. & Budget	200
231-33715G-6095	Purchasing Services	1,300
231-33715G-6105	Financial Processing, AP	130
231-33715G-6110	FIS, PeopleSoft Support	930
	Total:	\$227,592

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3  
4 THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF TWO HUNDRED TWENTY  
5 SEVEN THOUSAND FIVE HUNDRED NINETY TWO DOLLARS (\$227,592) FROM THE FEDERAL  
6 OFFICE FOR DOMESTIC PREPAREDNESS THROUGH THE ALASKA DIVISION OF  
7 HOMELAND SECURITY AND EMERGENCY TO THE STATE CATEGORICAL GRANTS FUND  
8 (231), ANCHORAGE FIRE DEPARTMENT, FOR THE PURCHASE OF EMERGENCY MEDICAL  
9 SERVICES (EMS), ELECTRONIC PATIENT CARE REPORTING (EPCR) EQUIPMENT.

10  
11  
12 Prepared by: John Fullenwider, Fire Chief  
13 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

14  
15 231-33715G-9398-BP2005 \$227,592  
16 (Revenue-State Grant Pass-Thru)

17  
18 Concur: Denis C. LeBlanc, Municipal Manager  
19 Respectfully submitted: Mark Begich, Mayor

## Content Information

**Content ID :** 003046

**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** Appropriation of State of Alaska Division of Homeland Security and Emergency Management federal pass-thru grant funds, under the 2005 Metropolitan Medical Response System Grant Program, for the purchase of EMS Electronic Patient Care Reporting Equipment.

**Author:** jonesla

**Initiating Dept:** AFD

**Date Prepared:** 7/1/05 4:14 PM

**Director Name:** John Fullenwider

**Assembly**

**Meeting Date** 8/23/05

**MM/DD/YY:**

**Public Hearing** 9/13/05

**Date MM/DD/YY:**

M.O.A.  
2005 AUG 16 AM 11:02  
CLERKS OFFICE

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	7/1/05 4:16 PM	Checkin	jonesla	Public	003046
AFD_SubWorkflow	7/5/05 8:33 AM	Approve	goodrichcp	Public	003046
OMB_SubWorkflow	7/6/05 10:32 AM	Approve	mitsonjl	Public	003046
FundsAppropWorkflow	7/7/05 1:51 PM	Reject	sinzje	Public	003046
FundsAppropWorkflow	8/2/05 11:52 AM	Checkin	jonesla	Public	003046
AFD_SubWorkflow	8/2/05 12:54 PM	Approve	fullenwiderjh	Public	003046
OMB_SubWorkflow	8/3/05 1:24 PM	Approve	mitsonjl	Public	003046
Finance_SubWorkflow	8/5/05 10:21 AM	Approve	richardsdm	Public	003046
MuniManager_SubWorkflow	8/12/05 12:47 PM	Approve	abbottmk	Public	003046
MuniMgrCoord_SubWorkflow	8/12/05 1:02 PM	Approve	curtiscr2	Public	003046