

CLERK'S OFFICE

**APPROVED**

Date: 4-14-09

ANCHORAGE, ALASKA

AR NO. 2009-74

Submitted by: Chair of the Assembly at the  
Request of the Acting Mayor  
Prepared by: Anchorage Fire Department  
For Reading: March 24, 2009

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED ELEVEN THOUSAND FIVE HUNDRED EIGHTY-FIVE DOLLARS (\$311,585) FROM THE STATE OF ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, UNDER THE 2008 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM, AND A CONTRIBUTION OF TWELVE THOUSAND ONE HUNDRED THIRTY DOLLARS (\$12,130) FROM THE AREA WIDE GENERAL FUND (101), ANCHORAGE FIRE DEPARTMENT 2009 OPERATING BUDGET, TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE FIRE DEPARTMENT, TO SUPPORT THE DEPLOYMENT OF AN ELECTRONIC PATIENT CARE REPORTING AND TRACKING SYSTEM, AND RELATED ENHANCEMENTS TO EXISTING INCIDENT RESPONSE AND EMERGENCY INFORMATION MANAGEMENT AND NOTIFICATION CAPABILITIES

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1:** That Three Hundred Eleven Thousand Five Hundred Eighty-Five Dollars (\$311,585) is appropriated from the State of Alaska, Division of Homeland Security and Emergency Management, under the 2008 MMRS Grant Program, to the State Categorical Grants Fund (231), Anchorage Fire Department, to support the deployment of an electronic patient care reporting and tracking system, and related enhancements to existing incident response and emergency information management and notification capabilities.

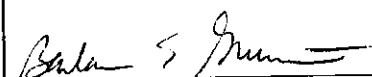
**Section 2:** That Twelve Thousand One Hundred Thirty Dollars (\$12,130) from the Area wide General Fund (101), Anchorage Fire Department 2009 Operating Budget, is appropriated as a contribution to the State Categorical Grants Fund (231), Anchorage Fire Department, to support the deployment of an electronic patient care reporting and tracking system, and related enhancements to existing incident response and emergency management information and notification capabilities.

**Section 3:** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this 14th day of April, 2009.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

DEPARTMENTAL APPROPRIATION:  
Anchorage Fire Department \$323,715



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 153-2009

Meeting Date: March 24, 2009

**From:** Acting Mayor

**Subject:** Appropriation of a \$311,585 2008 Metropolitan Medical Response System (MMRS) federal pass-through grant received from the State of Alaska, Division of Homeland Security and Emergency Management, and a contribution of \$12,130, from the Anchorage Fire Department 2009 Operating Budget, to the State Categorical Grants Fund (231)

The requested appropriation provides funding to purchase and deploy the following: 1) additional computer equipment to support the department's Electronic Patient Care Reporting/Patient Tracking System; 2) Emergency Medical Services (EMS) radios for use in area emergency hospital rooms; 3) pharmaceuticals for field treatment of patients in response to an attack involving Weapons of Mass Destruction; 4) specialized training and related technological upgrades to support the Municipality of Anchorage Type III Incident Management Team; and 5) specialized emergency medical response patient transport equipment.

The period for performance is October 1, 2008 through December 31, 2010.

### REVENUE AND EXPENDITURE INFORMATION:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-33718G-9398	State Grant Revenue Pass-Thru	\$311,585
231-33718G-9601	Contributions from other Funds	<u>12,130</u>
	Total	\$323,715

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-33718G-1101	Straight Time Labor	\$ 3,000
231-33718G-1201	Overtime	4,750
231-33718G-1401	Benefits	1,900
231-33718G-3104	One-Time Professional Services	65,000
231-33718G-2201	Operating supplies	73,700
231-33718G-3333	Travel Expenditures	16,660
231-33718G-5401	M & E >\$4,999, Except HW & SW	101,125
231-33718G-5411	Computer HW Purchase > \$1,000	45,000
231-33718G-6022	Clerk	20
231-33718G-6061	OEO	160
231-33718G-6091	OMB	860
231-33718G-6095	Purchasing	1,430
231-33718G-6103	Financial Reporting	6,250
231-33718G-6105	Accounts Payable	970
231-33718G-6109	Cash Receipts	60
231-33718G-6110	PeopleSoft Support	2,380
231-33718G-6145	General Liability	60
231-33718G-6147	Worker's Compensation	<u>390</u>
	Total	\$323,715

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF  
2 THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED ELEVEN  
3 THOUSAND FIVE HUNDRED EIGHTY-FIVE DOLLARS (\$311,585) FROM THE STATE OF  
4 ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, UNDER  
5 THE 2008 MMRS GRANT PROGRAM, AND A CONTRIBUTION OF TWELVE THOUSAND ONE  
6 HUNDRED THIRTY DOLLARS (\$12,130) FROM THE AREA-WIDE GENERAL FUND (101),  
7 ANCHORAGE FIRE DEPARTMENT 2009 OPERATING BUDGET, TO THE STATE CATEGORICAL  
8 GRANTS FUND (231), ANCHORAGE FIRE DEPARTMENT, TO SUPPORT THE DEPLOYMENT OF  
9 AN ELECTRONIC PATIENT CARE REPORTING AND TRACKING SYSTEM, AND RELATED  
10 ENHANCEMENTS TO EXISTING INCIDENT RESPONSE AND EMERGENCY INFORMATION  
11 MANAGEMENT AND NOTIFICATION CAPABILITIES.

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14 Prepared by: Craig P. Goodrich, Fire Chief

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16 Fund Certification: Sharon Weddleton, CFO

17  
18 231-33718G-9398-BP2008 \$311,585  
19 (2008 Metropolitan Medical Response System Grant)

20  
21 101-3530-3901-BP2009 \$ 12,130  
22 (2009 AFD Operating Budget)

23  
24 Concur: Michael K. Abbott, Municipal Manager

25 Respectfully Submitted: Matt Claman, Acting Mayor

**Content ID:** 007211**Revision:** 0**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING \$311,585 FROM THE STATE OF ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, UNDER THE 2008 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM, AND A CONTRIBUTION OF \$12,130 FROM THE AREAWIDE GENERAL FUND (101), ANCHORAGE FIRE DEPARTMENT 2009 OPERATING BUDGET, TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE FIRE DEPARTMENT, TO SUPPORT THE DEPLOYMENT OF AN ELECTRONIC PATIENT CARE REPORTING AND TRACKING SYSTEM, AND RELATED ENHANCEMENTS TO EXISTING INCIDENT RESPONSE AND EMERGENCY INFORMATION MANAGEMENT AND NOTIFICATION CAPABILITIES

**Author:** pruittns**Initiating Dept:** AFD**Description:** Appropriation of 2008 MMRS grant in the amount of \$311,585 received to the State Categorical Grants Fund (231).**Date Prepared:** 12/5/08 12:22 PM**Director Name:** CRAIG P. GOODRICH**Assembly Meeting Date:** 3/24/09**Public Hearing Date:** 4/14/09

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	3/12/09 3:17 PM	Exit	Joy Maglaqui	Public	007211
MuniMgrCoord_SubWorkflow	3/12/09 3:17 PM	Approve	Joy Maglaqui	Public	007211
MuniManager_SubWorkflow	3/12/09 9:33 AM	Approve	Michael Abbott	Public	007211
Finance_SubWorkflow	2/27/09 9:58 AM	Approve	Sharon Weddleton	Public	007211
Finance_SubWorkflow	2/27/09 9:44 AM	Checkin	Nina Pruitt	Public	007211
OMB_SubWorkflow	2/26/09 1:16 PM	Approve	Wanda Phillips	Public	007211
AFD_SubWorkflow	2/24/09 9:54 AM	Approve	Craig Goodrich	Public	007211
FundsAppropWorkflow	2/24/09 9:19 AM	Checkin	Larry Jones	Public	007211
AFD_SubWorkflow	2/23/09 10:28 AM	Reject	Craig Goodrich	Public	007211
FundsAppropWorkflow	12/15/08 12:42 PM	Checkin	Larry Jones	Public	007211
OMB_SubWorkflow	12/12/08 10:18 AM	Reject	Wanda Phillips	Public	007211
AFD_SubWorkflow	12/5/08 12:53 PM	Approve	Douglas Schrage	Public	007211
FundsAppropWorkflow	12/5/08 12:25 PM	Checkin	Larry Jones	Public	007211