

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Fire Department  
For Reading: September 28, 2010

CLERK'S OFFICE

ANCHORAGE, ALASKA  
AR NO. 2010-282

**APPROVED**

Date: 10-12-10

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE  
2 HUNDRED ELEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE DOLLARS (\$311,585)  
3 FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS  
4 AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT TO  
5 THE ANCHORAGE FIRE DEPARTMENT, AND A CONTRIBUTION OF ELEVEN  
6 THOUSAND TWO HUNDRED EIGHTY THREE DOLLARS (\$11,283) FROM THE  
7 ANCHORAGE FIRE SERVICE AREA FUND (131), ANCHORAGE FIRE DEPARTMENT  
8 2010 OPERATING BUDGET, TO THE STATE DIR/FED PASS-THRU GRANTS FUND  
9 (231), TO FURTHER AUGMENT MASS CASUALTY RESPONSE CAPABILITIES WITHIN  
10 THE MUNICIPALITY OF ANCHORAGE UTILIZING FUNDS PROVIDED UNDER THE  
11 2009 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM.

12  
13 **THE ANCHORAGE ASSEMBLY RESOLVES:**

14  
15 **Section 1:** That Three Hundred Eleven Thousand Five Hundred Eighty Five Dollars  
16 (\$311,585) is appropriated from the State of Alaska, Division of Homeland Security and  
17 Emergency Management to the State Categorical Grants Fund (231), for 2009 Metropolitan  
18 Medical Response System (MMRS) grant activities in the Anchorage Fire Department.

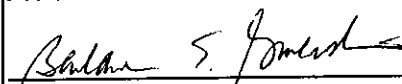
19  
20 **Section 2:** That Eleven Thousand Two Hundred Eighty Three Dollars (\$11,283) from the  
21 Anchorage Fire Service Area Fund (131), Anchorage Fire Department 2010 Operating  
22 Budget is appropriated as a contribution to the State Categorical Grants Fund (231), for  
23 Intergovernmental Charges related to support the 2009 Metropolitan Medical Response  
24 System (MMRS) grant activities in the Anchorage Fire Department.

25  
26 **Section 3:** This resolution shall take effect immediately upon passage and approval by  
27 the Anchorage Municipal Assembly.

28  
29 PASSED AND APPROVED by the Assembly this 12<sup>th</sup> day of October, 2010.

30  
31   
32 Chair

33 ATTEST:

34   
35  
36 Municipal Clerk

37  
38 **Departmental Appropriation:**  
39 Anchorage Fire Department \$322,868



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 519-2010

Meeting Date: September 28, 2010

1 **From:** Mayor

2  
3 **Subject:** Appropriation of Three Hundred Eleven Thousand Five Hundred Eighty  
4 Five Dollars (\$311,585) from the State of Alaska, Department of Military  
5 and Veterans Affairs, Division of Homeland Security and Emergency  
6 Management to the Anchorage Fire Department, and a contribution of  
7 Eleven Thousand Two Hundred Eighty Three Dollars (\$11,283) from the  
8 Anchorage Fire Service Area Fund (131), Anchorage Fire Department  
9 2010 Operating Budget, to the State Dir/Fed Pass-Thru Grants Fund (231),  
10 to further augment Mass Casualty Response Capabilities within the  
11 Municipality of Anchorage utilizing funds provided under the 2009  
12 Metropolitan Medical Response System (MMRS) Grant Program.

13  
14 The Municipality of Anchorage, Anchorage Fire Department has received from the Office  
15 for Domestic Preparedness through the State of Alaska, 2009 Metropolitan Medical  
16 Response System (MMRS) grant funding to enhance preparedness, prevention and  
17 response to terrorist attacks and all-hazards events. Appropriation of this grant is  
18 requested to the State Categorical Grants Fund (231).

19  
20 Once appropriated, 2009 Metropolitan Medical Response System (MMRS) grant funds  
21 will be used to purchase specialized equipment and training for Anchorage Fire  
22 Department personnel to prepare for all-hazards events as follows:

- 23  
24 • Training the Anchorage Fire Department Hazmat Team for 1) enhanced detection,  
25 response and decontamination capabilities regarding a chemical, biological,  
26 radiological/nuclear, and explosive (CBRNE) incident, and 2) sampling techniques for  
27 improved response to biological and chemical agents.  
28  
29 • Personal Protective Kits for first aid providers during a mass medical emergency.  
30  
31 • Specialized patient movement devices designed for mass casualty situations.  
32  
33 • Mobile vehicle gateways (INMOTION) to improve communication and tracking for  
34 response vehicles during incidents.

35  
36 FY2009 Metropolitan Medical Response System (MMRS) grant funds will be  
37 administered by the Anchorage Fire Department.

38  
39 Grant performance period is October 1, 2009 through December 31, 2011.  
40  
41

The following budget is submitted.

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-33719G-9398-BP2009	State Grant Revenue Pass-Thru	\$311,585
231-33719G-9601-BP2009	Contributions from other Funds	11,283
	Total	\$322,868

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-33719G-1201-BP2009	Overtime	\$ 56,625
231-33719G-2201-BP2009	Operating Supplies	34,663
231-33719G-5412-BP2009	Computer SW Purchase > \$1,000	187,797
231-33719G-5603-BP2009	M & E < \$5000, Except HW & SW	32,500
231-33719G-6022-BP2009	Clerk	20
231-33719G-6091-BP2009	OMB	329
231-33719G-6095-BP2009	Purchasing	2,084
231-33719G-6103-BP2009	Financial Reporting	7,514
231-33719G-6105-BP2009	Accounts Payable	381
231-33719G-6109-BP2009	Cash Receipts	901
231-33719G-6110-BP2009	PeopleSoft Support	54
	Total	\$322,868

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED ELEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE DOLLARS (\$311,585) FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT TO THE ANCHORAGE FIRE DEPARTMENT, AND A CONTRIBUTION OF ELEVEN THOUSAND TWO HUNDRED EIGHTY THREE DOLLARS (\$11,283) FROM THE ANCHORAGE FIRE SERVICE AREA FUND (131), ANCHORAGE FIRE DEPARTMENT 2010 OPERATING BUDGET, TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231), TO FURTHER AUGMENT MASS CASUALTY RESPONSE CAPABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE UTILIZING FUNDS PROVIDED UNDER THE 2009 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM.

1 Prepared by: Mark S. Hall, Fire Chief  
2  
3 Fund Certification: Lucinda Mahoney, CFO  
4  
5 231-33719G-9398-BP2009 \$311,585  
6 (2009 Metropolitan Medical Response System Grant)  
7  
8 131-3520-3901-BP2010 \$ 11,283  
9 (Anchorage Fire Department 2010 Operating Budget)  
10  
11 Concur: George J. Vakalis, Municipal Manager  
12  
13 Respectfully Submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009376**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE HUNDRED ELEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE DOLLARS (\$311,585) FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT TO THE ANCHORAGE FIRE DEPARTMENT, AND A CONTRIBUTION OF ELEVEN THOUSAND TWO

**Title:** HUNDRED EIGHTY THREE DOLLARS (\$11,283) FROM THE ANCHORAGE FIRE SERVICE AREA FUND (131), ANCHORAGE FIRE DEPARTMENT 2010 OPERATING BUDGET, TO THE STATE DIR/FED P ASS-THRU GRANTS FUND (231), TO FURTHER AUGMENT MASS CASUALTY RESPONSE CAPABILITIES WITHIN THE MUNICIPALITY OF ANCHORAGE UTILIZING FUNDS PROVIDED UNDER THE 2009 METROPOLITAN MEDICAL RESPONSE SYSTEM (MMRS) GRANT PROGRAM.

**Author:** jonesla**Initiating Dept:** AFD**Date Prepared:** 9/3/10 2:47 PM**Director Name:** Mark S. Hall, Fire Chief**Assembly Meeting Date:** 9/28/10**Public Hearing Date:** 10/12/10

<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	9/24/10 9:41 AM	Exit	Joy Maglaqui	Public	009376
MuniManager_SubWorkflow	9/24/10 9:41 AM	Approve	Joy Maglaqui	Public	009376
Finance_SubWorkflow	9/24/10 9:27 AM	Approve	Lucinda Mahoney	Public	009376
OMB_SubWorkflow	9/23/10 9:11 AM	Approve	Cheryl Frasca	Public	009376
AFD_SubWorkflow	9/22/10 8:38 AM	Approve	Mark Hall	Public	009376
FundsAppropWorkflow	9/21/10 4:12 PM	Checkin	Larry Jones	Public	009376
OMB_SubWorkflow	9/8/10 9:07 AM	Reject	Cheryl Frasca	Public	009376
AFD_SubWorkflow	9/4/10 5:28 PM	Approve	Mark Hall	Public	009376
FundsAppropWorkflow	9/3/10 3:05 PM	Checkin	Larry Jones	Public	009376



CONSENT AGENDA - INTRODUCTION