

Introduced By: Mayor Jerry Cleworth
Date: January 7, 2013

RESOLUTION NO. 4555

A RESOLUTION AUTHORIZING THE CITY OF FAIRBANKS TO ACCEPT FUNDS FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FOR THE PURCHASE OF FIRE PROTECTION EQUIPMENT

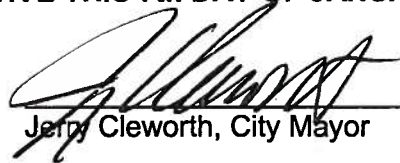
WHEREAS, the City Council wishes to upgrade and modernize its fire protection equipment and to purchase a vehicle fire training device for the Fairbanks Fire Department; and

WHEREAS, the City wishes to accept a grant in the amount of \$128,700 from the Office for Domestic Preparedness, U.S. Department of Homeland Security; and

WHEREAS, this program requires a 10% match of \$14,300 that is available in the Fire Department capital account;

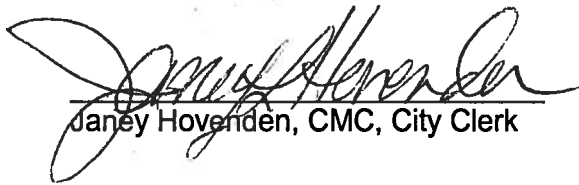
NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor is authorized to execute any and all documents required for accepting and expending funds on behalf of the City for this project.

PASSED AND APPROVED AND EFFECTIVE THIS 7th DAY OF JANUARY 2013.


Jerry Cleworth, City Mayor

AYES: Mairherly, Staley, Gatewood, Eberhart
NAYS: Hilling
ABSENT: Walley
APPROVED: January 07, 2013

ATTEST:


Janey Hovenden, CMC, City Clerk

APPROVED AS TO FORM:


Paul J. Ewers, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 4555

Abbreviated Title: U.S. Homeland Grant for the purchase of Fire Protection Equipment

Does the adoption of this ordinance or resolution authorize:

1) additional costs beyond the current adopted budget? Yes _____ No x

2) additional support or maintenance costs? Yes x No _____

If yes, what is the estimate? \$3,000 first year then \$1,500 yearly

3) additional positions beyond the current adopted budget? Yes _____ No x

If yes, how many positions? _____

If yes, type of positions? _____ (F - Full Time, P - Part Time, T - Temporary)

II. FINANCIAL DETAIL:

ESTIMATED EXPENDITURES	2013	2014	2015	Beyond	Total
Personnel Wages					\$0
Personnel Benefits					\$0
Supplies					\$0
Contractual					\$0
Equipment	\$143,000				\$143,000
Administration					\$0
Travel					\$0
TOTAL	\$143,000	\$0	\$0	\$0	\$143,000

ESTIMATED FUNDING SOURCES	2013	2014	2015	Beyond	Total
General Fund					\$0
Capital Fund	\$14,300				\$14,300
Federal Grant	\$128,700				\$128,700
State Grant					\$0
Local Contract					\$0
Cash Match					\$0
In-Kind Match					\$0
Other					\$0
TOTAL	\$143,000	\$0	\$0	\$0	\$143,000

Reviewed by Finance Department:

Initial mb

Date 12/28/2012