

Introduced By: Mayor Jerry Cleworth
Finance Committee Review: June 4, 2013
Introduced: June 10, 2013

RESOLUTION NO. 4580

**A RESOLUTION TO ACCEPT FUNDING FROM THE ALASKA DIVISION
OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT FOR
SFY2014 LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)**

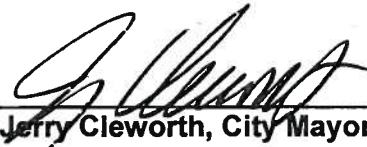
WHEREAS, the City of Fairbanks has received funding for its participation in the Local Emergency Planning Committee ("LEPC") to plan for responses to emergencies related to hazardous materials; and

WHEREAS, the City of Fairbanks partially funds a Fire Department employee to support, sustain, and enhance the LEPC in order to perform its statutory responsibilities under state and federal law; and

WHEREAS, the Alaska Division of Homeland Security has awarded \$23,693.00 to the City of Fairbanks, and no matching funds are required;

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

PASSED AND APPROVED AND EFFECTIVE THIS 10th DAY OF JUNE 2013.



Jerry Cleworth, City Mayor

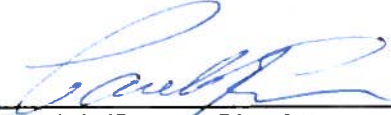
AYES: PASSED and APPROVED on the Consent Agenda
NAYS:
ABSENT:
APPROVED: June 10, 2013

ATTEST:



Janey Novenden, CMC, City Clerk

APPROVED AS TO FORM:



Paul J. Ewers, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 4580

Abbreviated Title: SFY2014 Local Emergency Planning Committee (LEPC)

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 _____ No x
 If yes, what is the estimate? _____
- 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	\$10,596				\$10,596
Personnel Benefits	\$6,382				\$6,382
Supplies	\$3,100				\$3,100
Contractual	\$1,095				\$1,095
Equipment					\$0
Administration					\$0
Travel	\$2,520				\$2,520
TOTAL	\$23,693	\$0	\$0	\$0	\$23,693

ESTIMATED FUNDING SOURCES	2013	2014	2015	Beyond	Total
General Fund					\$0
Capital Fund					\$0
Federal Grant					\$0
State Grant	\$23,693				\$23,693
Local Contract					\$0
Cash Match					\$0
In-Kind Match					\$0
Other					\$0
TOTAL	\$23,693	\$0	\$0	\$0	\$23,693

Reviewed by Finance Department:

Initial mb

Date 5/29/2013