Introduced by: Mayor John Eberhart Finance Committee Review: May 6, 2014

Introduced: May 12, 2014

RESOLUTION NO. 4628

A RESOLUTION TO ACCEPT FUNDING FROM THE ALASKA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT FOR SFY2015 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 this 12th Day of May 2014.

John Eberhart, Mayor

AYES:

PASSED and APPROVED on the Consent Agenda

NAYS:

ABSENT

None

APPROVED:

May 12, 2014

ATTEST:

APPROVED AS TO FORM

arrev Hovenden, MMC, City Clerk

Paŭl J. Ewers, City Attorney

CITY OF FAIRBANKS FISCAL NOTE

I. REQUEST:					
Ordinance or Resolution No: 4628	_				
Abbreviated Title: SFY2015 LOC	AL EMERGENCY	/ PLANNING	COMMITTE	<u>E</u>	
Does the adoption of this ordinance or resolu	ution 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 estimat	te?	-			
3) additional positions beyond the current add	Yes		No	x	
If yes, how many position				_	
If yes, type of position		(F - Full Tim	e, P - Part T	ime, T - Ten	nporary)
					•
II. FINANCIAL DETAIL:					0
ESTIMATED EXPENDITURES	2014	2015	2016	2017	Total
Personnel Wages	\$5,298	\$5,298			\$10,596
Personnel Benefits	\$3,191	\$3,191			\$6,382
Supplies	\$1,000	\$2,100			\$3,100
Contractual		\$1,095			\$1,095
Equipment					\$0
Travel		\$2,520			\$2,520
Construction		· "			\$0
TOTAL	\$9,489	\$14,204	\$0	\$0	\$23,693
ESTIMATED FUNDING SOURCES	2014	2015	2016	2017	Total
General Fund			19		\$0
Capital Fund				4	\$0
Federal Grant					\$0
State Grant	\$9,489	\$14,204			\$23,693
Local Grant				#3	\$0
Cash Match					\$0
In-Kind Match	1 4				. \$0
Other					\$0
TOTAL	\$9,489	\$14,204	\$0	\$0	\$23,693
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Reviewed by Finance Department:	Initial_	mb -	Date_	5/6/2014	