Introduced by: Mayor Jim Matherly Introduced: September 25, 2017

## **RESOLUTION NO. 4810**

## A RESOLUTION AUTHORIZING THE CITY OF FAIRBANKS TO ACCEPT FUNDS FROM THE ALASKA DIVISION OF HOMELAND SECURITY FOR THE FFY2017 EMERGENCY MANAGEMENT PERFORMANCE GRANT

WHEREAS, the City of Fairbanks received notification from the Alaska Division of Homeland Security and Emergency Management that the City of Fairbanks was awarded Emergency Management Performance Grant (EMPG) funds to enhance response capabilities; and

**WHEREAS**, the City of Fairbanks will use funds to enhance emergency planning and operations; and

**WHEREAS**, the City of Fairbanks was awarded \$12,000, and a required match of \$12,000 will be provided through in-kind personnel costs.

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

PASSED and APPROVED this 25th Day of September 2017.

Jim Matherly, City Mayor

AYES:

PASSED and APPROVED on the CONSENT AGENDA

NAYS:

None

ABSENT:

Huntington

APPROVED:

September 25, 2017

ATTEST:

APPROVED AS TO FORM:

D. Danvielle Snider, CMC, City Clerk

Paul J. Ewers. City Attorney

## CITY OF FAIRBANKS FISCAL NOTE

I. REQUEST:				
Ordinance or Resolution No: 4810				
Abbreviated Title: FFY2017 EMERGENCY MAN	AGEMENT PEI	RFORMANCE	GRANT ACCEI	PTANCE
Department(s): FIRE DEPARTMENT				
Does the adoption of this ordinance or resolution authorize:				-
additional costs beyond the current adopted budget?	Yes	Ti .	No	X
2) additional support or maintenance costs?			No	-
If yes, what is the estimate? see below				<u> </u>
additional positions beyond the current adopted budget?  If yes, how many positions?	Yes		No_	X
If yes, type of positions?	· _ (F - Full Time	e, P - Part Time	e, T - Temporar	y)
			12	,
II. FINANCIAL DETAIL:	T T			
PROJECTS:	Equipment	Contracts	Personnel	Total
Personnel Wages & Benefits			\$24,000	\$24,000
				\$0
				\$0 \$0
				\$0 \$0
	0			\$0 \$0
TOTAL	\$0	\$0	\$24,000	\$24,000
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FUNDING SOURCE:	E-vinmont	Ctata	2	<b></b>
Alaska Department of Homeland Security (Federal Funds)	Equipment	Contracts	Personnel \$12,000	Total
Fire Department General Funds (Budgeted)			\$12,000	\$12,000 \$12,000
we Department Control variable (Dadgeted)			Ψ12,000	\$12,000 \$0
TOTAL	\$0	\$0	\$24,000	\$24,000
The City does not anticipate additional costs associated with of hours spent on emergency planning and operations. The	this project. T \$12,000 match	his grant provi	ides funds which	h offset cost inel costs.
Reviewed by Finance Department: Initial_	ср	Date_	9/19/2017	