

RESOLUTION NO. 5149

A RESOLUTION AUTHORIZING THE CITY OF FAIRBANKS TO ACCEPT FUNDS FROM THE ALASKA DIVISION OF HOMELAND SECURITY FOR THE FFY2024 STATE HOMELAND SECURITY PROGRAM

WHEREAS, the City of Fairbanks has been notified by the Alaska Division of Homeland Security and Emergency Management that the City has been awarded State Homeland Security Program (SHSP) funds to address planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events; and

WHEREAS, the City of Fairbanks has been awarded \$59,000 to purchase mobile radios (\$53,000) and multi-casualty incident triage kits (\$6,000) for Fairbanks Fire Department; and

WHEREAS, the City of Fairbanks is not required to provide a match.

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 the FFY2024 State Homeland Security Program grant.

BE IT FURTHER RESOLVED that this resolution is effective five days after adoption.

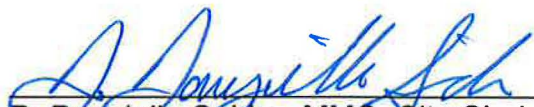


David Pruhs, City Mayor

AYES: PASSED and APPROVED on the CONSENT AGENDA
NAYS: None
ABSENT: None
APPROVED: December 2, 2024

ATTEST:

APPROVED AS TO FORM:


D. Danyielle Snider, MMC, City Clerk
Thomas A. Chard II, City Attorney

CITY OF FAIRBANKS
FISCAL NOTE

I. REQUEST:

Ordinance or Resolution No: 5149

Abbreviated Title: FFY2024 State Homeland Security Program

Department(s): FFD

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? see below

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:

PROJECTS:	Equipment	Training	Other	Total
FFD Mobile Radios	\$53,000	\$0	\$0	\$53,000
FFD MCI Triage Kits	\$6,000			\$6,000
TOTAL	\$59,000	\$0	\$0	\$59,000

FUNDING SOURCE:	Equipment	Training	Other	Total
Grant Funds (Federal Pass-Through from State)	\$59,000	\$0	\$0	\$59,000
TOTAL	\$59,000	\$0	\$0	\$59,000

The operations and maintenance associated with the FFD mobile radios will be performed by the selected vendor, costs for maintenance will be incorporated into the annual general fund budget. There are no ongoing costs anticipated from the MCI triage kits.

Reviewed by Finance Department:

Initial sf

Date 11/21/2024