

Introduced by:	Mayor
Date:	04/17/12
Action:	Adopted
Vote:	9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH  
RESOLUTION 2012-032**

**A RESOLUTION ACCEPTING COMMUNICATION EQUIPMENT FROM THE  
STATE OF ALASKA DIVISION OF HOMELAND SECURITY AND EMERGENCY  
MANAGEMENT ON BEHALF OF CENTRAL EMERGENCY SERVICES**

- WHEREAS,** Central Emergency Services ("Service Area") requested funding from the State of Alaska Division of Homeland Security and Emergency Management (DHS&EM) for the purchase of communications equipment; and
- WHEREAS,** the DHS&EM Interoperable Emergency Communications program has the common purpose to prevent, deter, respond to and recover from threats and incidents of all kinds with the intent to enhance the ability of local governmental organizations to achieve meaningful and measurable interoperability for public safety communications; and
- WHEREAS,** the DHS&EM administers the Interoperable Emergency Communications Grant Program, which determines the purchase allocation of equipment per various jurisdictions, entities and organizations for public safety purposes; and
- WHEREAS,** the Service Area board has received notice from DHS&EM that funding is available for the purchase of communication equipment; and
- WHEREAS,** the borough shall enter into a memorandum of understanding (MOU) with DHS&EM, allowing the State to purchase state-managed equipment in the amount of \$76,927.00 for the borough on behalf of the Service Area; and
- WHEREAS,** the DHS&EM will provide funding up to \$73,000 to purchase the equipment; and
- WHEREAS,** the Service Area will provide the remaining balance of \$3,927 from the CES capital project fund to DHS&EM; and
- WHEREAS,** at its regular meeting on March 15, 2012, the Service Area Board discussed this matter and recommended approval;

**NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:**

**SECTION 1.** That the mayor is authorized to enter into a memorandum of understanding with the Alaska Division of Homeland Security and Emergency Management, allowing DHS&EM to purchase interoperable communications equipment for the Service

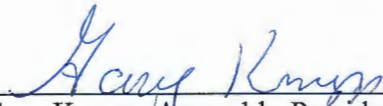
Area, and is authorized to execute the MOU and any other documents deemed necessary and to fulfill the intents and purposes of this resolution.

**SECTION 2.** That \$3,927 will be paid to DHS&EM for the remaining balance from the Service Area's capital project fund account 443.51610.11466.48210.

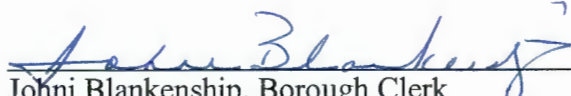
**SECTION 3.** That state-managed equipment shall be inventoried and documented by the Service Area as detailed in the Alaska DHS&EM MOU.

**SECTION 4.** That this resolution takes effect immediately upon its adoption.

**ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 17TH DAY OF APRIL, 2012.**

  
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Gary Knopp, Assembly President

ATTEST:

  
\_\_\_\_\_  
Johni Blankenship, Borough Clerk



Yes: Haggerty , Johnson, McClure, Murphy, Pierce, Smalley, Smith, Tauriainen, Knopp  
No: None  
Absent: None