

ORDINANCE NO. 2009-12-076

**AN ORDINANCE RELATING TO THE 2009 BUDGET TO ACCOUNT FOR THE RECEIPT OF A \$139,762.00 GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY DEPARTMENT OF HOMELAND SECURITY TO THE FIRE DEPARTMENT AND APPROPRIATING RELATED EXPENDITURES IN THE GENERAL FUND TO PURCHASE TURNOUT GEAR AND SIX WASHING / EXTRACTOR MACHINES.**

**WHEREAS**, the City of Bellingham Fire Department was awarded a \$139,762.00 grant from the Federal Emergency Management Agency Department of Homeland Security, and;

**WHEREAS**, the grant will provide funding to purchase fifty sets of turnout gear and purchase and install six washing / extractor machines for the six fire stations, and;

**NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:**

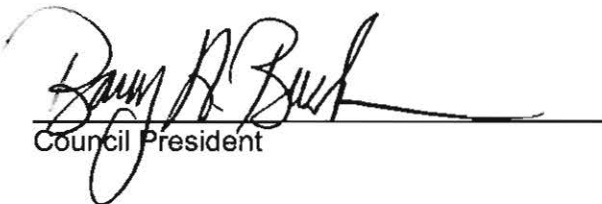
The sum of \$139,762.00 is hereby appropriated in the General Fund. The source of funding will be credited from:

<u>001</u>	<u>GENERAL FUND</u>		
3 721	FIRE OPERATIONS		
001-3721000319704	FEMA ASST TO FIREFIGHTERS	\$	139,762.00

To be debited as follows:

<u>001</u>	<u>GENERAL FUND</u>		
5 721	FIRE OPERATIONS		
001-57212113513	FIRE TURNOUT GEAR	\$	65,688.14
001-57212196499	OTHER MACHINERY & EQUIPMENT	\$	74,073.86
		\$	<u>139,762.00</u>

**PASSED** by the Council this 7th day of December, 2009.

  
Council President

**APPROVED** by me this 10<sup>th</sup> day of December, 2009.

Wally Pil  
Mayor

ATTEST: [Signature]  
Finance Director

APPROVED AS TO FORM:  
[Signature]  
Office of the City Attorney

Published:  
December 11, 2009

U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mr. William Boyd  
Bellingham Fire Department  
1800 Broadway  
Bellingham, Washington 98225-3133

Re: Grant No.EMW-2008-FO-10704

Dear Mr. Boyd:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2008 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate, in consultation with the U.S. Fire Administration, carries out the Federal responsibilities of administering your grant. The approved project costs total to \$174,702.00. The Federal share is 80 percent or \$139,762.00 of the approved amount and your share of the costs is 20 percent or \$34,940.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your Grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the Grant and Grant Agreement Articles when you request and receive any of the Federal Grant funds awarded to you.** By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from DHS.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should basically request funds when you have an immediate cash need (i.e. you have a bill in-hand that is due within 30 days).

If you have any questions or concerns regarding the awards process or how to request your grant funds, please call the helpdesk at 1-866-274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Ross Ashley, III".

W. Ross Ashley, III, Assistant Administrator  
Grant Programs Directorate