

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Office of Emergency
Management
For Reading: July 26, 2005

CLERK'S OFFICE

APPROVED

Date: 7-26-05 ANCHORAGE, ALASKA
No. AR 2005- 191

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIXTY ONE THOUSAND NINE HUNDRED TWELVE DOLLARS (\$61,912) FROM THE DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, TO THE STATE CATEGORICAL GRANTS FUND (231) TO SUPPORT ANCHORAGE IN THE PREPARATION AND EXECUTION OF ALASKA SHIELD / NORTHERN EDGE 05 EXERCISE.

THE ANCHORAGE ASSEMBLY RESOLVES:

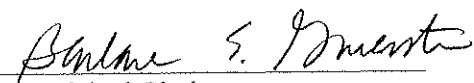
Section 1. That the sum of SIXTY ONE THOUSAND NINE HUNDRED TWELVE DOLLARS (\$61,912) be appropriated from the DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS, DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, to the State Categorical Grant Fund (231) for use by the MUNICIPALITY OF ANCHORAGE, Office of Emergency Management.

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this 26th day of July, 2005.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Emergency Management (\$61,912)



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 514 -2005

Meeting Date: July 26, 2005

From: Mayor

Subject: Appropriation of \$61,912 from the Department of Military and Veterans' Affairs, Division of Homeland Security and Emergency Management, for the State Fiscal Year 2005 as funding for the Anchorage, Alaska Shield/Northern Edge 05 Exercise.

Funds will be used to plan for, design, develop, conduct, and evaluate a multi agency exercise for the Alaska Shield / Northern Edge Exercise to be held in August 2005. The exercise will train homeland security preparedness, prevention and response personnel, evaluate prevention and response plans, policy, procedures and protocols, and assess the readiness of jurisdictions to prevent and respond to a terrorist attack.

The following budget is submitted.

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-12775G-9825	Other State Grant Revenue	<u>\$61,912</u>
	Total	<u>\$61,912</u>

Expenditures:

231-12775G-1201	Overtime	\$ 30,950
231-12775G-2201	Operating Supplies	\$ 13,732
231-12775G-3101	Professional Services	\$ 7,500
231-12775G-3814	Miscellaneous	\$ 7,500
231-12775G-6091	OMB	\$ 390
231-12775G-6095	Purchasing	\$ 160
231-12775G-6103	Central Accounting	\$ 1,230
231-12775G-6105	Accounts Payable	\$ 260
231-12775G-6110	PS Support	<u>\$ 190</u>
		<u>\$ 61,912</u>

1 AM_Alaska Shield/Northern Edge 05 Exercise

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5 RECOMMENDATION:

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7 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION
8 APPROPRIATING SIXTY ONE THOUSAND NINE HUNDRED TWELVE DOLLARS (\$61,912)
9 FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL GRANT FUND (231) FOR
10 FUNDING OF THE ANCHORAGE ALASKA SHIELD / NORTHERN EDGE 05 EXERCISE
11 SFY2005.

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13 Prepared by: Ron Wilcox, Junior Admin Officer, Office of Emergency Management

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15 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
16 231-12775G-9825 (\$ 61,912 BP 2005)

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18 Concur: Denis C. LeBlanc, Municipal Manager

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20 Respectfully Submitted: Mark Begich, Mayor

Content Information**Content ID :** 003097**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2005 Alaska Shield / Northern Edge Exercise**Author:** wilcoxrp**Initiating Dept:** OEM**Description:** Alaska Shield / Northern Edge Exercises**Date Prepared:** 7/21/05 8:26 AM**Director Name:** Heather Handyside**Assembly Meeting Date MM/DD/YY:** 7/26/06**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	7/21/05 8:28 AM	Checkin	wilcoxrp	Public	003097
OEM_SubWorkflow	7/21/05 9:12 AM	Approve	matthewsta	Public	003097
FundsAppropWorkflow	7/21/05 12:28 PM	Reject	mitsonjl	Public	003097
FundsAppropWorkflow	7/21/05 1:12 PM	Checkin	wilcoxrp	Public	003097
FundsAppropWorkflow	7/22/05 7:37 AM	Checkin	wilcoxrp	Public	003097
OEM_SubWorkflow	7/22/05 7:48 AM	Approve	matthewsta	Public	003097
OMB_SubWorkflow	7/22/05 8:33 AM	Approve	mitsonjl	Public	003097
Finance_SubWorkflow	7/22/05 12:04 PM	Approve	curtiscr2	Public	003097
MuniManager_SubWorkflow	7/22/05 12:07 PM	Approve	leblancdc	Public	003097
MuniMgrCoord_SubWorkflow	7/22/05 12:08 PM	Approve	curtiscr2	Public	003097

M.O.A.

2005 JUL 22 PM 12:17

CLERKS OFFICE