

Submitted by: Chair of the Assembly
at the request of the Mayor
Prepared by: Office of Economic
and Community Development
For reading: October 11, 2005

CLERK'S OFFICE
APPROVED
Date: 10-18-05

ANCHORAGE, ALASKA
No. AR 2005- 261

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED FIFTY EIGHT DOLLARS (\$126,558) FROM ALASKA HOUSING FINANCE CORPORATION (AHFC) AS A SUPPLEMENTAL GRANT TO THE STATE CATEGORICAL GRANTS FUND (231), THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT TO FUND THE WEATHERIZATION ASSISTANCE PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That One Hundred Twenty-Six Thousand Five Hundred Fifty Eight Dollars (\$126,558) is hereby appropriated from Alaska Housing Finance Corporation to the State Categorical Grants Fund (231), The Office of Economic and Community Development to fund the Weatherization Assistance Program.

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

PASSED AND APPROVED by the Assembly this 18th day of October, 2005.

Anna J. Fairclough
Chair

ATTEST:

John S. Puentes
Municipal Clerk

Departmental Appropriation:
Office of Economic and Community Development: \$126,558



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 713 -2005

Meeting Date: October 11, 2005

From: Mayor

Subject: RESOLUTION APPROPRIATING A SUPPLEMENTAL GRANT TO FUND THE WEATHERIZATION ASSISTANCE PROGRAM.

The attached Assembly Resolution appropriates One Hundred Twenty-Six Thousand Five Hundred Fifty Eight Dollars (\$126,558) as a supplemental grant to fund assistance to support weatherization of low-income family homes in the Municipality of Anchorage bringing the total for the grant to \$1,180,445. The intended results of this program are to provide more energy efficient dwellings, which will reduce the energy costs of the homes. Program services include heating system inspections, testing and tuning, repair and replacement; replacement of exterior hollow core doors with energy efficient insulated steel doors and repairing/upgrading windows to meet federal cold weather standards. Smoke detectors are installed as are carbon monoxide detectors for health and safety. Additional insulation is added to walls, crawlspaces and attics to reduce heat loss. Blower door testing is performed on each home to find where heat loss occurs. Air sealing is performed to reduce heat loss out of each home and further reduces energy costs to low-income families.

Expenditures are approved from April 1, 2005 through March 31, 2006.

The following budget detail is submitted:

STATE CATEGORICAL GRANT FUND (231)

REVENUES:

<u>ACCOUNT CODE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-15265G-9825	Weatherization Grant (State)	\$ 126,558

EXPENDITURES:

<u>ACCOUNT CODE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-15265G-2201	Operating Supplies	7,163
231-15265G-3101	Professional Services	119,395
	Total:	\$ 126,558

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED
RESOLUTION FOR THE WEATHERIZATION ASSISTANCE PROGRAM.

Prepared by: Carma E. Reed, Manager of Community Development, Office of Economic and
Community Development

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
231-15265G-9825 (\$126,558 BY 2005)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003300**Type:** AR_FundsApprop - Funds Approp ResolutionA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
APPROPRIATING ONE HUNDRED TWENTY-SIX THOUSAND FIVE**Title:** HUNDRED FIFTY EIGHT DOLLARS (\$126,558) FROM ALASKA
HOUSING FINANCE CORPORATION (AHFC) AS A SUPPLEMENTAL
GRANT TO THE STATE CATEGORICAL GRANTS FUND (231), THE**Author:** reedce**Initiating Dept:** DCD**Review Depts:** ECD**Description:** Appropriation of additional funds for the weatherization program.**Keywords:** weatherization**Date Prepared:** 9/20/05 1:51 PM**Director Name:** Mary Jane Michael**Assembly****Meeting Date** 10/11/05**MM/DD/YY:****Public Hearing** if**Date** 10/25/05**MM/DD/YY:**M.O.A
2005 SEP 30 PM 4:26
CLERKS OFFICE**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	9/20/05 1:55 PM	Checkin	reedce	Public	003300
DCD_SubWorkflow	9/20/05 1:56 PM	Approve	reedce	Public	003300
ECD_SubWorkflow	9/20/05 2:17 PM	Approve	thomasm	Public	003300
OMB_SubWorkflow	9/21/05 6:24 PM	Approve	mitsonjl	Public	003300
Finance_SubWorkflow	9/23/05 11:36 AM	Approve	sinzje	Public	003300
MuniManager_SubWorkflow	9/30/05 9:15 AM	Approve	leblancdc	Public	003300
MuniMgrCoord_SubWorkflow	9/30/05 10:49 AM	Approve	abbottmk	Public	003300