

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Office of Emergency  
Management  
For Reading: May 16, 2006

CLERK'S OFFICE  
APPROVED  
Date: 6-6-06

ANCHORAGE, ALASKA  
AR NO. 2006- 122

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED SIXTY DOLLARS (\$198,260) AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND CONTRIBUTIONS FROM 2006 OPERATING BUDGETS OF ONE THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$1,840) FROM THE ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151), POLICE AND FIVE THOUSAND TWO HUNDRED SIXTY DOLLARS (\$5,260) FROM THE PORT OF ANCHORAGE FUND (570), PORT OF ANCHORAGE TO THE STATE CATEGORICAL GRANTS FUND (231), MUNICIPAL MANAGER, OFFICE OF EMERGENCY MANAGEMENT, FOR THE PURCHASE OF TERRORISM RESPONSE AND PREVENTION EQUIPMENT FOR THIS BUFFER ZONE PROTECTION PROGRAM.

**THE ANCHORAGE ASSEMBLY RESOLVES:**

**Section 1.** That the sum of ONE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED SIXTY DOLLARS (\$198,260) is appropriated as a grant from the State of Alaska, Department Of Military And Veterans Affairs, Division Of Homeland Security and Emergency Management to the State Categorical Grants Fund (231), Municipal Manager, Office of Emergency Management, for the purchase of terrorism response and prevention equipment for this Buffer Zone Protection program.


**Section 2.** That contributions from 2006 operating budgets in the sums of ONE THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$1,840) from Anchorage Metropolitan Police Service Area Fund (151), Police and FIVE THOUSAND TWO HUNDRED SIXTY DOLLARS (\$5,260) from Port of Anchorage Fund (570), Port of Anchorage are appropriated as local matching funds to the State Categorical Grants Fund (231), Municipal Manager, Office of Emergency Management, for the purchase of terrorism response and prevention equipment for this Buffer Zone Protection program.

**Section 3.** This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this 6th day of June, 2006.

  
Chair

ATTEST:

  
Municipal Clerk

**Departmental Appropriation:** Municipal Manager \$205,360



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 335 -2006

Meeting Date: May 16, 2006

**From:** Mayor

**Subject:** Appropriation of State of Alaska, Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management, State Homeland Security Buffer Zone Protection Program Grant \$205,360.

The Municipality of Anchorage has received from the Office of Domestic Preparedness through the State of Alaska a grant to enhance security and preparedness for terrorist prevention. Appropriation of grant and required local matching funds is requested to the State Categorical Grants Fund (231).

The MOA Emergency Operations Center in cooperation with the Anchorage Police Department identified the Port of Anchorage Fuel Manifold System and Chugach Electric Association Power Control Center as locations within the Municipality that are in need of target hardening to protect against the threat of terrorist attack. The U.S. Department of Homeland Security has approved and recognizes these two sites as Critical Infrastructure/Key Resources within the jurisdictional area. The awarded grant funds are to be utilized for video assessment systems, barriers and jersey walls, and Explosive Ordnance Disposal (EOD) equipment to protect the identified key infrastructure sites.

Homeland Security Program Grant funds will be administered through the Municipal Manager's Office, Office of Emergency Management. A special condition of this grant is that the Municipality contribute funds to support associated indirect grant costs which are disallowed by the grantor. The total projected municipal cost is \$7,100 which is funded through 2006 operating budget contributions from the Anchorage Metropolitan Police Service Area Fund and Port of Anchorage Fund. This grant began on April 01, 2005 and will end on October 31, 2006.

Account Number	Account Name	Amount
<b>REVENUE:</b>		
231-12776G-9398	State Grant Revenue Pass-Thru	\$ 198,260
231-12776G-9601	Contributions from Other Funds	7,100
	Total	\$ 205,360
<b>EXPENDITURES:</b>		
231-12776G-5603	Materials & Equip < \$5,000	\$ 198,260
231-12776G-6091	OMB	\$ 1,230
231-12776G-6095	Purchasing	\$ 510
231-12776G-6103	Central Accounting	\$ 3,930
231-12776G-6105	Accounts Payable	\$ 820
231-12776G-6110	PS Support	\$ 610
	Total	\$ 205,360

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5 RECOMMENDATION:

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7 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED  
8 APPROPRIATING ONE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED SIXTY  
9 DOLLARS (\$198,260) FROM THE STATE OF ALASKA, DIVISION OF MILITARY AND  
10 VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY  
11 MANAGEMENT AND 2006 OPERATING BUDGET CONTRIBUTIONS OF ONE THOUSAND  
12 EIGHT HUNDRED FORTY DOLLARS (\$1,840) FROM THE ANCHORAGE METROPLITAN  
13 POLICE SERVICE AREA FUND (151), POLICE AND FIVE THOUSAND TWO HUNDRED SIXTY  
14 DOLLARS (\$5,260) FROM THE PORT OF ANCHORAGE FUND (570), PORT OF ANCHORAGE TO  
15 THE STATE CATEGORICAL GRANTS FUND (231), MUNICIPAL MANAGER, OFFICE OF  
16 EMERGENCY MANAGEMENT, FOR THE PURPOSE OF TERRORISM RESPONSE AND  
17 PREVENTION EQUIPMENT FOR THIS BUFFER ZONE PROTECTION GRANT PROGRAM.

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20 Submitted by: Craig Fetterman, Office of Emergency Management

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22 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

23 231-12776G-9398 BP2006 \$198,260

24 (ODP Pass-Thru, State Designated Grant)

25 151-4843-3901-484300 BP2006 \$1,840

26 (Police Operating Budget)

27 570-8970-3901-897000 BP2006 \$5,260

28 (Port of Anchorage Operating Budget)

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30 Concur: Denis C. LeBlanc, Municipal Manager

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32 Respectfully Submitted: Mark Begich, Mayor

**Content Information****Content ID :** 003806**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** FY2005 Buffer Zone Protection Grant**Author:** smiko**Initiating Dept:** OEM**Description:** FY2005 Buffer Zone Protection Grant**Date Prepared:** 3/21/06 7:14 AM**Assembly Meeting**  
**Date MM/DD/YY:** 5/16/06**Public Hearing Date** 6/6/06  
**MM/DD/YY:** ~~5/23/06~~CLERK'S OFFICE  
3:01 PM**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	3/21/06 7:16 AM	Checkin	smiko	Public	003806
FundsAppropWorkflow	3/21/06 11:29 AM	Reject	curtiscr	Public	003806
FundsAppropWorkflow	3/21/06 12:20 PM	Checkin	smiko	Public	003806
OEM_SubWorkflow	3/24/06 4:40 PM	Approve	handysidehm	Public	003806
FundsAppropWorkflow	3/28/06 9:23 AM	Reject	mitsonjl	Public	003806
FundsAppropWorkflow	3/28/06 10:10 AM	Checkin	smiko	Public	003806
OEM_SubWorkflow	3/28/06 12:42 PM	Approve	handysidehm	Public	003806
OMB_SubWorkflow	3/29/06 5:26 PM	Approve	mitsonjl	Public	003806
FundsAppropWorkflow	3/31/06 9:00 AM	Reject	sinzje	Public	003806
FundsAppropWorkflow	3/31/06 9:02 AM	Checkin	smiko	Public	003806
OEM_SubWorkflow	3/31/06 1:27 PM	Approve	handysidehm	Public	003806
FundsAppropWorkflow	4/7/06 11:08 AM	Reject	mitsonjl	Public	003806
FundsAppropWorkflow	4/28/06 4:00 PM	Checkin	smiko	Public	003806
OEM_SubWorkflow	4/28/06 4:14 PM	Approve	handysidehm	Public	003806
OMB_SubWorkflow	5/1/06 10:06 AM	Approve	mitsonjl	Public	003806
Finance_SubWorkflow	5/4/06 5:35 PM	Approve	mitsonjl	Public	003806
MuniManager_SubWorkflow	5/5/06 11:39 AM	Approve	leblancdc	Public	003806
MuniMgrCoord_SubWorkflow	5/5/06 11:45 AM	Approve	curtiscr	Public	003806