Submitted by:

Chair of the Assembly

at the Request of the Mayor

Prepared by:

Anchorage Police

Department

For Reading:

November 21, 2006

ANCHORAGE, ALASKA AR NO. 2006-302

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY TWO THOUSAND ONE HUNDRED EIGHTY NINE DOLLARS (\$42,189) AS AN INCREASE IN GRANT AWARD FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND APPROPRIATING EIGHT HUNDRED SEVENTY DOLLARS (\$870) AS A CONTRIBUTION FROM THE 2006 ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE POLICE DEPARTMENT, FOR THE PURCHASE OF TERRORISM RESPONSE AND PREVENTION EQUIPMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

CLERK'S OFFICE

APPROVED

Date: 11.21-06

 Section 1. That the sum of FORTY TWO THOUSAND ONE HUNDRED EIGHTY NINE DOLLARS (\$42,189) is appropriated as an increase in grant award 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), Anchorage Police Department, for the purchase of terrorism response and prevention equipment.

Section 2. That the sum of EIGHT HUNDRED SEVENTY DOLLARS (\$870) is appropriated from the 2006 Anchorage Police Operating Budget, Anchorage Metropolitan Police Service Area Fund (151) as a contribution to the State Categorical Grants Fund (231), Anchorage Police Department, for the purchase of terrorism response and prevention equipment.

<u>Section 3.</u> This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

ATTEST:

Shelhe E. Sment
Municipal Clerk

Departmental Appropriation:

Anchorage Police Department \$43,059



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. <u>AM</u> 835 -2006

Meeting Date: November 21, 2006

From:

Mayor

1 2

Subject:

Appropriation of State of Alaska, Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management State Homeland Security, Additional Reallocated FY2004 State Homeland Security Program Grant Finding (\$42.050)

Funding (\$43,059)

The Municipality of Anchorage, Anchorage Police Department has received from the Office for Domestic Preparedness through the State of Alaska, additional reallocated FY2004 State Homeland Security Program grant funding 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).

These additional grant funds awarded provide for the procurement of specialized terrorism response equipment, search and rescue equipment and supply items to be utilized by the Anchorage Police Department.

Reallocated FY2004 State Homeland Security Program Grant funds will be administered by the Anchorage Police Department. A special condition of this grant is that the department contribute funds to support associated indirect grant costs. The total projected municipal cost is \$870 which is funded through a 2006 operating contribution from the Anchorage Metropolitan Police Service Area Fund (151). This grant began on May 5, 2004 and will end on November 30, 2006.

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|----|-----------------|--------------------------------|---------------|
| 25 | Account Number | Account Name | <u>Amount</u> |
| 26 | REVENUE: | | |
| 27 | 231-45526G-9398 | State Grant Revenue Pass-Thru | \$ 42,189 |
| 28 | 231-45526G-9601 | Contributions form Other Funds | <u>870</u> |
| 29 | | Total | \$ 43,059 |
| 30 | EXPENDITURES: | | |
| 31 | | | |
| 32 | 231-45526G-2206 | Uniform Equipment Purchases | \$ 42,189 |
| 33 | 231-45526G-6022 | Clerk | 10 |
| 34 | 231-45526G-6091 | OMB | 40 |
| 35 | 231-45526G-6095 | Purchasing | 170 |
| 36 | 231-45526G-6103 | Central Accounting | 500 |
| 37 | 231-45526G-6105 | Accounts Payable | 70 |
| 38 | 231-45526G-6110 | PS Support | 80 |
| 39 | | Total | \$ 43,059 |
| 40 | | | |
| | | | |

AM REALLOCATED FY2004 HOMELAND SECURITY SHSP GRANT FUNDING 1 2 Page 2 3 4 5 6 **RECOMMENDATION:** 7 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED 8 APPROPRIATING FORTY TWO THOUSAND ONE HUNDRED EIGHTY NINE DOLLARS 9 (\$42,189) AS AN INCREASE IN GRANT AWARD FROM THE STATE OF ALASKA, 10 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND 11 SECURITY AND EMERGENCY MANAGEMENT AND APPROPRIATING EIGHT HUNDRED 12 SEVENTY DOLLARS (\$870) AS A CONTRIBUTION FROM THE 2006 ANCHORAGE POLICE 13 OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) 14 TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE POLICE DEPARTMENT, 15 FOR THE PURCHASE OF TERRORISM RESPONSE AND PREVENTION EQUIPMENT. 16 17 Prepared by: Stephen W. Miko, Anchorage Police Department 18 19 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer 20 231-45526G-9398-455260 BP2006 \$42,189 21 (ODP Pass-Thru, State Designated Grant) 22 151-4843-3901-484300 BP2006 \$870 23 (Police Operating Budget) 24 25 Concur: Denis C. LeBlanc, Municipal Manager 26 27 Respectfully Submitted: Mark Begich, Mayor 28

Content Information

Content ID: 004510

Type: AR_FundsApprop - Funds Approp Resolution Title: FY2004 Reallocated SHSP Additional Funding

Author: smiko **Initiating Dept: APD**

Description: Additional \$42,189 Reallocated FY2004 SHSP Program Funding

Date Prepared: 10/22/06 9:23 PM

Assembly Meeting Date MM/DD/YY: 11/21/06

Public Hearing Date MM/DD/YY: 12/12/06

Workflow History

| Workflow Name | Action Date | Action | <u>User</u> | Security Group | Content ID |
|--------------------------|----------------------|---------|-------------|-------------------|---------------|
| FundsAppropWorkflow | 10/22/06 9:25 PM | Checkin | smiko | Public | 004510 |
| APD_SubWorkflow | 10/23/06 7:42 AM | Approve | rheun | Public | 004510 |
| FundsAppropWorkflow | 10/23/06 9:25 AM | Reject | mitsonjl | Public | 004510 |
| FundsAppropWorkflow | 10/23/06 9:50 AM | Checkin | smiko | Public | 004510 |
| APD_SubWorkflow | 11/6/06 8:10 AM | Approve | rheun | Public | 004510 |
| OMB_SubWorkflow | 11/7/06 1:27 PM | Approve | mitsonjl | Public | 004510 |
| FundsAppropWorkflow | 11/8/06 5:23 PM | Reject | sinzje | Public | 004510 |
| FundsAppropWorkflow | 11/9/06 7:15 AM | Checkin | smiko | Public | 004510 |
| APD_SubWorkflow | 11/9/06 8:05 AM | Approve | rheun | Public | 004510 |
| OMB_SubWorkflow | 11/9/06 9:35 AM | Approve | mitsonjl | Public | 004510 |
| Finance_SubWorkflow | 11/10/06 12:23 PM | Approve | sinzje | Public | 004510 |
| MuniMgrCoord_SubWorkflow | 11/13/06 8:07 AM | Approve | abbottmk | Public | 004510 |
| MuniManager_SubWorkflow | 11/13/06 8:07 AM | Approve | abbottmk | Public | 004510 |

CONSENT AGENDA - INTRODUC

MOA 9:34 CLERNS OFFICE