

Submitted by: Chairman of the Assembly at
the Request of the Mayor
Prepared by: Maintenance and Operations
For Reading: April 29, 2008

CLERK'S OFFICE

APPROVED

Date: 4-29-08

ANCHORAGE, ALASKA

No. AR 2008-85

A RESOLUTION APPROPRIATING THIRTY-TWO THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS (\$32,371) AS A GRANT FROM THE STATE OF ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS FOR THE BEN BOEKE SEISMIC RETROFIT PROJECT, AND APPROPRIATING SIX HUNDRED TWENTY-NINE DOLLARS (\$629) AS A CONTRIBUTION FROM THE FACILITIES MAINTENANCE OPERATING BUDGET FUND (101) TO THE ANCHORAGE PARKS AND RECREATION SERVICE AREA CIP FUND (461)

WHEREAS, the Maintenance and Operations Department is responsible for maintenance, preservation and safe operation of Municipal facilities; and

WHEREAS, Thirty-Two Thousand Three Hundred Seventy-One Dollars (\$32,371) has been offered as a grant from the State of Alaska, Division of Homeland Security and Emergency Management, Department of Military and Veterans Affairs for the Ben Boeke Seismic Retrofit project.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Thirty-Two Thousand Three Hundred Seventy-One Dollars (\$32,371) are hereby appropriated to the Anchorage Parks and Recreation Service Area CIP Fund (461) for the Ben Boeke Seismic Retrofit project as a grant from the State of Alaska, Division of Homeland Security and Emergency Management, Department of Military Affairs.

Section 2. That Six Hundred Twenty-Nine Dollars (\$629) are hereby appropriated to the Anchorage Parks and Recreation Service Area Fund (461) for the Ben Boeke Seismic Retrofit project as a contribution from the Facilities and Maintenance General Operating budget.

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

PASSED AND APPROVED by the Anchorage Municipal Assembly this 29th day of Apr., 2008.

ATTEST:

Beth Smith
Municipal Clerk

[Signature]
Chair

Departmental Appropriation:

Maintenance and Operations Department: \$33,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 284 -2008

Meeting Date: April 29, 2008

FROM: Mayor

SUBJECT: RESOLUTION APPROPRIATING THIRTY-TWO THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS (\$32,371) AS A GRANT FROM THE STATE OF ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS FOR THE BEN BOEKE SEISMIC RETROFIT PROJECT, AND APPROPRIATING SIX HUNDRED TWENTY-NINE DOLLARS (\$629) AS A CONTRIBUTION FROM THE FACILITIES MAINTENANCE OPERATING BUDGET FUND (101) TO THE ANCHORAGE PARKS AND RECREATION SERVICE AREA CAPITAL IMPROVEMENT PROGRAM (CIP) FUND (461)

The attached Assembly Resolution appropriates \$32,371 as a grant from the State of Alaska, Division of Homeland Security and Emergency Management, Department of Military and Veterans Affairs, under the Hazard Mitigation Grant Program for the Ben Boeke Seismic Retrofit project. It also appropriates \$629 as a contribution from the Facilities Maintenance Operating Budget.

The scope of work includes installation of steel straps across tongue and groove timber planking anchored to concrete walls for improved resistance to seismic forces.

The grant agreement has been executed by the State of Alaska, Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management and the Municipality of Anchorage, effective January 19, 2008. The grant completion date is July 31, 2009.

The work will be accomplished by private contractors under the direct supervision of the Facility Maintenance Section, Maintenance and Operations Department.

There is an appropriation contribution of \$629 from Fund 101, DeptID 1634 to cover the MOA State Capital Grant Administration Overhead.

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
461-1714-9398	State Grant Revenue Pass-Thru	\$31,428
461-1714-9398	State Grant Revenue Pass-Thru	943
461-1714-9601	Contributions from other funds	629
	Total	\$33,000

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
461-1714 -5602	Bldg Improvements < \$50,000	\$31,428
461-1714-1101	Labor Costs to be recovered when grant finalized	533
461-1714-1301	Labor costs to be recovered when grant finalized	70
461-1714-1401	Labor Costs to be recovered when grant finalized	340
461-1714-6924	State Capital Grant Admin Overhead	629
		\$33,000

1 THE ADMINISTRATION RECOMMENDS THAT THE RESOLUTION APPROPRIATING THIRTY-
2 TWO THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS (\$32,371) AS A GRANT FROM
3 THE STATE OF ALASKA, DIVISION OF HOMELAND SECURITY AND EMERGENCY
4 MANAGEMENT, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS FOR THE BEN
5 BOEKE SEISMIC RETROFIT PROJECT, AND APPROPRIATING SIX HUNDRED TWENTY-NINE
6 DOLLARS (\$629) AS A CONTRIBUTION FROM THE FACILITIES MAINTENANCE OPERATING
7 BUDGET FUND (101) TO THE ANCHORAGE PARKS AND RECREATION SERVICE AREA CIP
8 FUND (461).
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12 Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management Division
13 Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations
14 Department
15 Fund certification: Sharon Weddleton, CFO
16 461-1714-9398-BP2008 \$31,428
17 (Homeland Security/Emergency Management Grant)
18 461-1714-9398-BP2008 \$943*
19 (Homeland Security/Emergency Management Grant-Admin)
20 *Contingent Upon Amount of Grant Expenditures
21 101-1634-3901-BP2008 \$629
22 Concur: Michael K. Abbott, Municipal Manager
23 Respectfully submitted: Mark Begich, Mayor

Content ID: 006059**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Resolution Appropriating \$32,371 Grant from SOA Division of Homeland Security and Emergency Management to MOA for Ben Boeke Seismic Retrofit Project**Author:** maglaquijp**Initiating Dept:** StreetMaint**Date Prepared:** 2/20/08 8:45 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting Date:** 4/29/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	4/18/08 9:52 AM	Exit	Heather Handyside	Public	006059
MuniMgrCoord_SubWorkflow	4/18/08 9:52 AM	Approve	Heather Handyside	Public	006059
MuniMgrCoord_SubWorkflow	4/10/08 2:27 PM	Checkin	Joy Maglaqui	Public	006059
MuniMgrCoord_SubWorkflow	4/10/08 2:25 PM	Checkin	Joy Maglaqui	Public	006059
MuniManager_SubWorkflow	4/7/08 1:30 PM	Approve	Heather Handyside	Public	006059
Finance_SubWorkflow	4/7/08 11:04 AM	Approve	Sharon Weddleton	Public	006059
OMB_SubWorkflow	4/4/08 10:30 AM	Approve	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	4/4/08 8:12 AM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	4/4/08 7:34 AM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	4/3/08 4:02 PM	Reject	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	4/3/08 8:08 AM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	4/3/08 7:51 AM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	3/27/08 12:12 PM	Reject	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	3/26/08 12:49 PM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	3/26/08 12:13 PM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	3/21/08 11:27 AM	Reject	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	3/12/08 4:30 PM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	3/11/08 11:07 AM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	3/11/08 10:27 AM	Reject	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	3/10/08 4:12 PM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	3/10/08 2:46 PM	Checkin	Gerald Pineau	Public	006059
Finance_SubWorkflow	3/7/08 12:02 PM	Reject	Nina Pruitt	Public	006059
OMB_SubWorkflow	3/6/08 1:52 PM	Approve	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	3/6/08 8:01 AM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	3/6/08 7:48 AM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	3/5/08 4:13 PM	Reject	Bruce Holmes	Public	006059
StreetMaint_SubWorkflow	3/5/08 11:16 AM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	3/5/08 8:00 AM	Checkin	Gerald Pineau	Public	006059
Finance_SubWorkflow	2/22/08 2:37 PM	Reject	Sharon Weddleton	Public	006059
OMB_SubWorkflow	2/22/08 11:26 AM	Approve	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	2/21/08 2:41 PM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	2/21/08 1:30 PM	Checkin	Gerald Pineau	Public	006059
StreetMaint_SubWorkflow	2/21/08 1:21 PM	Reject	Bea Johnson	Public	006059
FundsAppropWorkflow	2/21/08 12:24 PM	Checkin	Gerald Pineau	Public	006059
OMB_SubWorkflow	2/21/08 12:16 PM	Reject	Wanda Phillips	Public	006059
StreetMaint_SubWorkflow	2/20/08 12:23 PM	Approve	Alan Czajkowski	Public	006059
FundsAppropWorkflow	2/20/08 8:50 AM	Checkin	Gerald Pineau	Public	006059

2008 APR 18 PM 12:47

M.O.A.