Submitted by: Chair of the Assembly

at the request of the Mayor

Prepared by:

Department of Neighbor-

hoods

CLERK'S OFFICE

For reading:

June 10, 2008

APPROVED 4.74.08 ANCHORAGE, ALASKA Date:....

No. AR 2008-125

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE MILLION ONE HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED EIGHT DOLLARS (\$3,126,308) FROM ALASKA HOUSING FINANCE CORPORATION (AHFC) AS A SUPPLEMENTAL GRANT TO THE STATE CATEGORICAL GRANTS FUND 231 TO THE DEPARTMENT OF NEIGHBORHOODS, FOR THE WEATHERIZATION ASSISTANCE PROGRAM.

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THE ANCHORAGE ASSEMBLY RESOLVES:

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Section 1. That Three Million One Hundred Twenty-Six Thousand Three Hundred Eight Dollars (\$3,126,308) is hereby appropriated from Alaska Housing Finance Corporation to the State Categorical Grants Fund (231), to the Department of Neighborhoods for the Weatherization Assistance Program.

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

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PASSED AND APPROVED by the Assembly this 24th day of June, 2008.

Chair

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ATTEST:

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Departmental Appropriation:

Department of Neighborhoods: \$3,126,308



From:

Mayor

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 372-2008

Meeting Date: June 10, 2008

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RESOLUTION OF THE MUNICIPALITY OF **ANCHORAGE** Subject: Α

APPROPRIATING THREE MILLION ONE HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED EIGHT DOLLARS FROM ALASKA HOUSING FINANCE CORPORATION (AHFC) AS A SUPPLEMENTAL GRANT TO THE STATE CATEGORIAL FUNDS 231 TO THE DEPARTMENT OF NEIGHBORHOODS, FOR THE WEATHERIZATION

ASSISTANCE PROGRAM

The attached Assembly Resolution appropriates Three Million One Hundred Twenty-six Thousand Three Hundred Eight Dollars (\$3,126,308), as a supplemental grant to fund assistance to support the weatherization of low to moderate income family homes in the Municipality of Anchorage, bringing the total for the grant to \$4,729,897.

The intended results of the Weatherization Assistance Program are to increase energy efficiency in dwellings thereby reducing energy usage and household costs. Program services may include heating system inspections, testing and tuning, and repair and replacement of doors and windows. Smoke and carbon monoxide detectors are installed for health and safety. Weatherization activities also include adding insulation to walls, crawlspaces and attics to reduce heat loss where appropriate. A test is performed on each living space using a specialized fan called a "blower door" to identify where heat loss occurs, and again after weatherization work is complete to document the improvements made.

Expenditures are approved from April 15, 2008 through March 31, 2009.

The following budget detail is presented for information:

STATE CATEGORICAL GRANT FUND (231)

REVENUES: ACCOUNT CODE ACCOUNT NAME 231-15268G-9825

Weatherization Grant (State Grant Revenue-Direct)

\$3,126,308 \$3,126,308

AMOUNT

EXPENDITURES:

2

State Weatherization

ACCOUNT CODE ACCOUNT NAME AMOUNT 6 231-15268G-1401 Straight Time Labor \$266,803 7 231-15268G-1401 Bencfits 146,066 8 231-15268G-2201 Office Supplies 1,700 9 231-15268G-2208 Gasoline Issues 67,536 11 231-15268G-2209 Diesel Issues 10,700 12 231-15268G-2301 Repair & Maintenance Supplies (Tools) 10,490 13 231-15268G-3101 Professional Services 1,177,457 14 231-15268G-3302 Communications 2,765 15 231-15268G-3302 Wireless Airtime Only 919 16 231-15268G-3301 Public Utility Services 485 18 231-15268G-3701 Rentals (lease) 39,920 19 231-15268G-3807 Public Utility Services 485 23 231-15268G-3807 Advertising 4,500 23 231-15268G-3807 Contingencies – Unrestricted 43,000 23 231-15268G-3807 Computer >\$1,000<	3	State Weatherization		
6 231-15268G-1101 Straight Time Labor \$266,803 7 231-15268G-1201 Office Supplies 146,066 8 231-15268G-2201 Office Supplies (Materials, Health & Safety, SEP) 1,224,373 10 231-15268G-2208 Gasoline Issues 67,536 11 231-15268G-2209 Diesel Issues 10,700 12 231-15268G-2301 Repair & Maintenance Supplies (Tools) 10,490 13 231-15268G-3301 Professional Services 1,177,457 14 231-15268G-3201 Wireless Airtime Only 919 15 231-15268G-3302 Wireless Airtime Only 919 16 231-15268G-3501 Rentals (lease) 39,920 17 231-15268G-3501 Rentals (lease) 39,920 18 231-15268G-3702 Fleet Equipment Rental 14,207 231-15268G-3807 Laundry & Sanitation Services 660 22 231-15268G-3807 Laundry & Sanitation Services 640 231-15268G-5603 Vehicles <5,000 3,000 24 231	- 1	ACCOUNT CODE	ACCOUNT NAME	AMOUNT
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41 231-15268G-6669 Equipment Maintenance Total Total 7,200 \$ 3,126,308	39			-
42 Total \$ 3,126,308	40		•	-
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44			Total	Ф 3,120,300
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1	RECOMMENDATION	N:
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3		TION RECOMMENDS APPROVAL OF THE ATTACHED
4		E MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE
5	MILLION ONE HUN	DRED TWENTY-SIX THOUSAND THREE HUNDRED EIGHT
6	DOLLARS (\$3,126,308	B) FROM AHFC AS A SUPPLEMENTAL GRANT TO THE STATE
7	CATEGORIAL FUND	S 231 TO THE DEPARTMENT OF NEIGHBORHOODS, FOR THE
8	WEATHERIZATION	ASSISTANCE PROGRAM.
9		
10	Prepared by:	Corrine L. O'Neill, Acting Director, Dept. of Neighborhoods
11	Fund Certification:	Sharon Weddleton, CFO
12		231-15268G-9825 BP 2008 \$3,126,308
13		(State of Alaska Weatherization Funds)
14		
15	Concur:	Mary Jane Michael, Executive Director, OECD
16	Concur:	Michael K. Abbott, Municipal Manager
17	Respectfully submitted	l: Mark Begich, Mayor

Content ID: 006410

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING

THREE MILLION ONE HUNDRED TWENTY-SIX THOUSAND THREE

Title: HUNDRED EIGHT DOLLARS (\$3,126,308) FROM ALASKA HOUSING FINANCE CORPORATION (AHFC) AS A SUPPLEMENTAL GRANT TO THE STATE CATEGORICAL GRANTS FUND 231 TO THE DEPARTMENT OF NEIGHBORHOODS, FOR THE WEATHERIZATION ASSISTANCE PROGRAM.

Author: maglaquijp

Initiating DCD

Dept:

Description: Weatherization Assistance Program Supplemental Appropriation

Keywords: Weatherization

Date 5/20/08 10:41 AM **Prepared:**

Director Corrine O'Neill **Name:**

Assembly 6/10/08 Meeting Date:

Public 6/24/08 **Hearing Date:**

Workflow Name	Action Date	Action	Hear :	Security Group	Content ID
Clerk_Admin_SubWorkflow	5/30/08 10:48 AM		Heather Handyside	Public	006410
MuniMgrCoord_SubWorkflow	5/30/08 10:48 AM	Approve	Heather Handyside	Public	006410
MuniManager_SubWorkflow	5/29/08 4:39 PM	Approve	Michael Abbott	Public	006410
MuniManager_SubWorkflow	5/28/08 12:02 PM	Checkin	Joy Maglaqui	Public	006410
Finance_SubWorkflow	5/23/08 9:00 AM	Approve	Sharon Weddleton	Public	006410
OMB_SubWorkflow	5/21/08 2:17 PM	Approve	Wanda Phillips	Public	006410
DCD_SubWorkflow	5/21/08 12:38 PM	Approve	Corrine O'Neill	Public	006410
FundsAppropWorkflow	5/21/08 12:38 PM	Checkin	Corrine O'Neill	Public	006410
OMB_SubWorkflow	5/21/08 11:42 AM	Reject	Wanda Phillips	Public	006410
DCD_SubWorkflow	5/20/08 5:03 PM	Approve	Corrine O'Neill	Public	006410
FundsAppropWorkflow	5/20/08 5:03 PM	Checkin	Corrine O'Neill	Public	006410
OMB_SubWorkflow	5/20/08 4:16 PM	Reject	Wanda Phillips	Public	006410
DCD_SubWorkflow	5/20/08 10:59 AM	Approve	Corrine O'Neill	Public	006410
FundsAppropWorkflow	5/20/08 10:56 AM	Checkin	Corrine O'Neill	Public	006410