

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Emergency
Management
For Reading: December 2, 2008

CLERK'S OFFICE

APPROVED

Date: 12-2-08

ANCHORAGE, ALASKA
AR NO. 2008-294

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY-FOUR
2 THOUSAND NINE HUNDRED NINETY- SEVEN DOLLARS (\$24,997) FROM THE DEPARTMENT
3 OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND
4 EMERGENCY MANAGEMENT AND CONTRIBUTION OF NINE HUNDRED SIXTY-EIGHT
5 DOLLARS (\$968) FROM ANCHORAGE AREAWIDE OPERATING FUND (101) MUNICIPAL
6 MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT 2008 OPERATING
7 BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) TO CITIZEN CORPS PROGRAM
8 (CCP) GRANT ACTIVITIES IN THE MUNICIPAL MANAGER DEPARTMENT, OFFICE OF
9 EMERGENCY MANAGEMENT

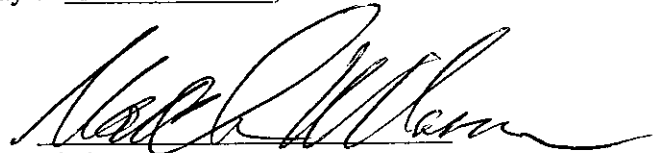
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11 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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13 **Section 1.** That Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997) be appropriated
14 from the Department of Military and Veterans Affairs, Division of Homeland Security and Emergency
15 Management to the State Categorical Grants Fund (231), for CCP grant activities in the Municipal
16 Manager Department, Office of Emergency Management.

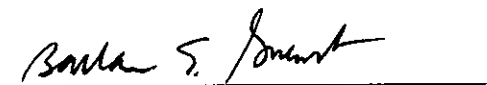
17
18 **Section 2.** That Nine Hundred Sixty Eight Dollars (\$968) from Anchorage Areawide Operating Fund
19 (101) Municipal Manager Department, Office of Emergency Management 2008 Operating Budget is
20 appropriated as a contribution to the State Categorical Grants Fund (231) for Intergovernmental Charges
21 related to support the CCP grant activities in the Municipal Manager Department, Office of Emergency
22 Management.

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

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27 PASSED AND APPROVED by the Assembly this 2nd day of December, 2008.

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Chair

33 ATTEST:

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37 Municipal Clerk

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39 **Departmental Appropriation:**
40 Municipal Manager \$25,965



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 818-2008

Meeting Date: December 2, 2008

From: Mayor

Subject: Appropriation of Twenty-Four Thousand Nine Hundred Ninety-Seven Dollars (\$24,997) from the Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management and Contribution of Nine Hundred Sixty-Eight Dollars (\$968) from Anchorage Areawide Operating Fund (101) Municipal Manager Department, Office of Emergency Management 2008 Operating Budget to the State Categorical Grants Fund (231) to support Citizen Corps Program (CCP) Activities in the Municipal Manager Department, Office of Emergency Management

CCP is a national initiative developed to encourage volunteerism and to link volunteer efforts with public safety programs. The Department of Homeland Security administers CCP and provides funding to states to foster state and local CCP such as Volunteers in Police Services, Neighborhood Crime Watch and Medical Reserve Corps.

The Office of Emergency Management oversees the administration of the Emergency Watch program. In addition, the staff to the Municipal Manager's Office has served as the key contact for all CCP to date.

The 2008 Homeland Security Grant Program grant will enable the Municipality of Anchorage to link local volunteer safety and emergency programs more effectively with the national Citizen Corps initiatives to provide a comprehensive emergency preparedness program for the community.

State Homeland Security Program Grant funds will be administered by the Municipality of Anchorage Office of Emergency Management.

Grant performance period is October 1, 2008 through December 31, 2010.

The following budget is submitted.

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-11269G-9398	State Grant Revenue Pass-Thru	\$24,997
231-11269G-9601	Contributions from other Funds	968
	Total	\$25,965

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-11269G-1201	Overtime	\$ 8,535
231-11269G-2201	Operating Supplies	16,462
231-11269G-6022	Clerk	1
231-11269G-6061	OEO	13
231-11269G-6091	OMB	68
231-11269G-6095	Purchasing	114
231-11269G-6103	Financial Reporting	501
231-11269G-6105	Accounts Payable	77
231-11269G-6109	Cash Receipts	4
231-11269G-6110	PeopleSoft Support	190
	Total	\$25,965

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION APPROPRIATING TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN DOLLARS (\$24,997) FROM THE DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND CONTRIBUTION OF NINE HUNDRED SIXTY-EIGHT DOLLARS (\$968) FROM ANCHORAGE AREA WIDE OPERATING FUND (101) MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT 2008 OPERATING BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) FOR SUPPORT OF CCP GRANT ACTIVITIES IN THE MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT.

Prepared by: Heather Handyside, Deputy Municipal Manager

Fund Certification: Sharon Weddleton, CFO

231-11269G-9398-BP2008 \$24,997

(2008 State Grant Revenue - Pass Thru)

101-1242-3901-124200-BP2008 \$968

(2008 Operating Funds - Anchorage Areawide Operating Fund)

Concur: Michael K. Abbott, Municipal Manager

Respectfully Submitted: Mark Begich, Mayor

Content ID: 007110**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2008 Citizen Corps Program Grant.**Author:** pruittns**Initiating Dept:** OEM**Description:** Appropriate the 2008 Citizen Corps Program (CCP) Grant in the amount of \$24,997.00**Date Prepared:** 11/12/08 3:35 PM**Assembly Meeting Date:** 12/2/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/21/08 9:09 AM	Exit	Joy Maglaqui	Public	007110
MuniMgrCoord_SubWorkflow	11/21/08 9:09 AM	Approve	Joy Maglaqui	Public	007110
MuniManager_SubWorkflow	11/21/08 9:09 AM	Approve	Joy Maglaqui	Public	007110
Finance_SubWorkflow	11/18/08 1:17 PM	Approve	Sharon Weddleton	Public	007110
Finance_SubWorkflow	11/17/08 2:55 PM	Checkin	Nina Pruitt	Public	007110
OMB_SubWorkflow	11/13/08 2:39 PM	Approve	Wanda Phillips	Public	007110
OEM_SubWorkflow	11/12/08 4:24 PM	Approve	Heather Handyside	Public	007110
FundsAppropWorkflow	11/12/08 3:37 PM	Checkin	Craig Fetterman	Public	007110