

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Emergency
Management
For Reading: February 3, 2009

CLERK'S OFFICE

APPROVED

Date: 2/3/09 ANCHORAGE, ALASKA
AR NO. 2009-24

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY THOUSAND DOLLARS (\$20,000) FROM THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND CONTRIBUTION OF SEVEN HUNDRED SEVENTY FIVE DOLLARS (\$775) FROM ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) ANCHORAGE POLICE 2009 OPERATING BUDGET TO THE AREAWIDE GENERAL CIP FUND (401) FOR STATE HOMELAND SECURITY PROGRAM (SHSP) GRANT ACTIVITIES IN THE MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Twenty Thousand Dollars (\$20,000) be appropriated from the Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management to the Areawide CIP Fund (401), for SHSP grant activities in the Municipal Manager Department, Office of Emergency Management.

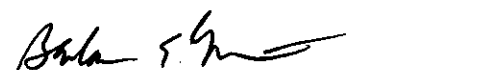
Section 2. That the sum of Seven Hundred Seventy Five Dollars (\$775) is appropriated from the Anchorage Metropolitan Police Service Area Fund (151), Anchorage Police Department 2009 Operating Budget as a contribution to the Areawide General CIP Fund (401) for Intergovernmental Charges related to support the SHSP grant activities in the Municipal Manager Department, Office of Emergency Management.

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

PASSED AND APPROVED by the Assembly this 3rd day of February, 2009.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Municipal Manager \$20,775



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 75-2009

Meeting Date: February 3, 2009

1 **From:** Mayor

2
3 **Subject:** Appropriation of Twenty Thousand Dollars (\$20,000) from the Department of Military
4 and Veterans Affairs, Division of Homeland Security and Emergency Management and
5 Contribution of Seven Hundred Seventy Five Dollars (\$775) from Anchorage
6 Metropolitan Police Service Area Fund (151) Anchorage Police Department 2009
7 Operating Budget as a contribution to the Areawide General CIP Fund (401) to support
8 State Homeland Security Program (SHSP) Activities in the Municipal Manager
9 Department, Office of Emergency Management
10

11
12 The Municipality of Anchorage, Office of Emergency Management has received from the Office for
13 Domestic Preparedness through the State of Alaska, a grant to enhance security and preparedness for
14 terrorist prevention. Appropriation of grant is requested to the Areawide General CIP Fund (401).
15

16 This grant is a second reallocation of 2006 State Homeland Security Program funds that have been
17 returned to the State of Alaska by grantees that could not spend the funds.
18

19 The events of September 11, 2001 illustrated the critical nature of interoperable communications
20 during an emergency. On that day, hundreds of first responders lost their lives. A major factor that
21 contributed to their deaths was lack of interoperability between the New York police department and
22 the New York fire department.
23

24 Similarly, the Anchorage Police Department and Anchorage Fire Department operate on disparate
25 radio systems. These systems have reached the end of their functionality and need to be replaced. The
26 Anchorage Wide Area Radio Network (AWARN) system will provide a common, interoperable radio
27 system for all Anchorage first responders. This system will enable Anchorage to become fully
28 compliant with Department of Homeland Security requirements for interoperability.
29

30 The AWARN system is a multi-year, phased project that includes training, equipment, project
31 management and infrastructure.
32

33 This appropriation will be used to purchase XTS 5000 Portable Radios for the (AWARN) project.
34

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

37 Grant performance period is December 31, 2008 through April 15, 2009.
38

39 The following budget is submitted.
40
41

REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
401-1278-9398	State Grant Revenue Pass-Thru	\$20,000
401-1278-9601	Contributions from other Funds	<u>775</u>
	Total	\$20,775

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
401-1278-5603	M&E<\$5,000 Except HW&SW	\$ 20,000
401-1278-6022	Clerk	1
401-1278-6061	OEO	10
401-1278-6091	OMB	55
401-1278-6095	Purchasing	91
401-1278-6103	Financial Reporting	401
401-1278-6105	Accounts Payable	62
401-1278-6109	Cash Receipts	3
401-1278-6110	PeopleSoft Support	<u>152</u>
	Total	\$20,775

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION APPROPRIATING TWENTY THOUSAND DOLLARS (\$20,000) FROM THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND CONTRIBUTION OF SEVEN HUNDRED SEVENTY FIVE DOLLARS (\$775) FROM ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) ANCHORAGE POLICE 2009 OPERATING BUDGET TO THE AREA WIDE GENERAL CIP FUND (401) FOR STATE HOMELAND SECURITY PROGRAM (SHSP) GRANT ACTIVITIES IN THE MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT.

Prepared by: Heather Handyside, Deputy Municipal Manager

Fund Certification: Sharon Weddleton, CFO

401-1278-9398-BP2009 \$20,000

(2006 State Grant Revenue - Pass Thru)

151-4843-3901-484300 BP2009 \$ 775

(2009 Police Operating Budget)

Concur: Michael K. Abbott, Municipal Manager

Respectfully Submitted: Matthew Claman, Acting Mayor

Content ID: 007367**Type:** AR_FundsApprop - Funds Approp Resolution

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Author: fettermanc**Initiating Dept:** OEM

Description: 2006 State Homeland Security Program Grant Second Reallocation Request to appropriate the 2006 State Homeland Security Program Grant Second Reallocation Funds.

Date Prepared: 1/28/09 12:48 PM**Director Name:** Kevin Spillers**Assembly Meeting Date:** 2/3/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/30/09 10:52 AM	Exit	Joy Maglaqui	Public	007367
MuniMgrCoord_SubWorkflow	1/30/09 10:52 AM	Approve	Joy Maglaqui	Public	007367
MuniManager_SubWorkflow	1/30/09 10:52 AM	Approve	Joy Maglaqui	Public	007367
Finance_SubWorkflow	1/30/09 10:48 AM	Approve	Sharon Weddleton	Public	007367
OMB_SubWorkflow	1/29/09 5:28 PM	Approve	Wanda Phillips	Public	007367
OEM_SubWorkflow	1/29/09 2:00 PM	Approve	Heather Handyside	Public	007367
FundsAppropWorkflow	1/28/09 12:52 PM	Checkin	Craig Fetterman	Public	007367



CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER