

CLERK'S OFFICE

**APPROVED**

Date: 6-23-09

Submitted by: Chair of the Assembly at the  
Request of the Acting Mayor

Prepared by: Anchorage Police Department

For Reading: June 23, 2009

ANCHORAGE, ALASKA

AR NO. 2009-153

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVEN THOUSAND EIGHT HUNDRED EIGHTY-NINE DOLLARS (\$7,889) AS A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND APPROPRIATING TWO HUNDRED EIGHTY TWO DOLLARS (\$282) AS A CONTRIBUTION FROM THE 2009 ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE POLICE DEPARTMENT, TO PURCHASE TERRORISM RESPONSE AND PREVENTION EQUIPMENT

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That SEVEN THOUSAND EIGHT HUNDRED EIGHTY-NINE DOLLARS (\$7,889) is appropriated as a grant 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, to purchase terrorism response and prevention equipment.


Section 2. That TWO HUNDRED EIGHTY-TWO DOLLARS (\$282) is appropriated from the 2009 Anchorage Police Operating Budget, Anchorage Metropolitan Police Service Area Fund (151) as a contribution to the State Categorical Grants Fund (231), Anchorage Police Department, to purchase terrorism response and prevention equipment.

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

PASSED AND APPROVED by the Assembly this 23rd day of June, 2009.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Anchorage Police Department \$8,171



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 350-2009

Meeting Date: June 23, 2009

**From:** Acting Mayor

**Subject:** Appropriation of State of Alaska, Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management State Homeland Security Reallocated FY2007 Law Enforcement Terrorism Prevention Program Grant Funding (\$8,171)

The Anchorage Police Department received from the Office for Domestic Preparedness through the State of Alaska, FY2007 Reallocated LETPP 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).

Grant funds provide for the procurement of additional specialized terrorism incident response equipment to be utilized by the Anchorage Police Department.

FY2007 Reallocated Law Enforcement Terrorism Prevention Program Grant funds will be administered by the Anchorage Police Department. A special grant condition is that the department contribute funds to support associated indirect grant costs. The total projected municipal cost is \$282 which is funded through a 2009 operating contribution from the Anchorage Metropolitan Police Service Area Fund (151). This grant began on October 1, 2007 and will end on September 30, 2009.

| <u>Account Number</u> | <u>Account Name</u>            | <u>Amount</u> |
|-----------------------|--------------------------------|---------------|
| <b>REVENUE:</b>       |                                |               |
| 231-12787G-9398-2007  | State Grant Revenue Pass-Thru  | \$7,889       |
| 231-12787G-9601-2007  | Contributions from Other Funds | <u>282</u>    |
|                       | Total                          | \$8,171       |
| <b>EXPENDITURES:</b>  |                                |               |
| 231-12787G-5401-2007  | M&E > \$4,999 Except HW & SW   | \$7,889       |
| 231-12787G-6091-2007  | OMB                            | 8             |
| 231-12787G-6095-2007  | Purchasing                     | 52            |
| 231-12787G-6103-2007  | Central Accounting             | 190           |
| 231-12787G-6105-2007  | Accounts Payable               | 9             |
| 231-12787G-6109-2007  | Cash Receipts                  | 22            |
| 231-12787G-6110-2007  | PeopleSoft Support             | <u>1</u>      |
|                       | Total                          | \$8,171       |

6 RECOMMENDATION:  
7

8 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED  
9 APPROPRIATING SEVEN THOUSAND EIGHT HUNDRED EIGHTY-NINE DOLLARS (\$7,889) AS  
10 A GRANT FROM THE STATE OF ALASKA, DEPARTMENT OF MILITARY AND VETERANS  
11 AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND  
12 APPROPRIATING TWO HUNDRED EIGHTY-TWO DOLLARS (\$282) AS A CONTRIBUTION  
13 FROM THE 2009 ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE METROPOLITAN  
14 POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231),  
15 ANCHORAGE POLICE DEPARTMENT, TO PURCHASE TERRORISM RESPONSE AND  
16 PREVENTION EQUIPMENT.  
17

18 Prepared by: Stephen W. Miko, Anchorage Police Department  
19

20 Fund Certification: Sharon Weddleton, CFO  
21

22 231-12787G-9398-127877 BP2007 \$7,889  
23 (ODP Pass-Thru, State Designated Grant)  
24 151-4843-3901-484300 BP2009 \$ 282  
25 (Police Operating Budget)  
26

27 Concur: Michael K. Abbott, Municipal Manager  
28

29 Respectfully Submitted: Matt Claman, Acting Mayor

**Content ID:** 007828**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE  
 APPROPRIATING SEVEN THOUSAND EIGHT HUNDRED EIGHTY-NINE  
 DOLLARS (\$7,889) AS A GRANT FROM THE STATE OF ALASKA,  
 DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF  
 HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND

**Title:** APPROPRIATING TWO HUNDRED EIGHTY TWO DOLLARS (\$282) AS A  
 CONTRIBUTION FROM THE 2009 ANCHORAGE POLICE OPERATING  
 BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND  
 (151) TO THE STATE CATEGORICAL GRANTS FUND (231), ANCHORAGE  
 POLICE DEPARTMENT, TO PURCHASE TERRORISM RESPONSE AND  
 PREVENTION EQUIPMENT

**Author:** pruittns

**Initiating**  
**Dept:** APD

**Description:** FY2007 Reallocated Law Enforcement Terrorism Prevention Program Funding

**Date**  
**Prepared:** 6/5/09 7:32 AM

**Assembly**  
**Meeting Date:** 6/23/09

| <b>Workflow Name</b>     | <b>Action Date</b> | <b>Action</b> | <b>User</b>      | <b>Security Group</b> | <b>Content ID</b> |
|--------------------------|--------------------|---------------|------------------|-----------------------|-------------------|
| Clerk_Admin_SubWorkflow  | 6/11/09<br>8:08 PM | Exit          | Michael Abbott   | Public                | 007828            |
| MuniMgrCoord_SubWorkflow | 6/11/09<br>8:08 PM | Approve       | Michael Abbott   | Public                | 007828            |
| MuniManager_SubWorkflow  | 6/11/09<br>8:07 PM | Approve       | Michael Abbott   | Public                | 007828            |
| Finance_SubWorkflow      | 6/5/09 2:43 PM     | Approve       | Sharon Weddleton | Public                | 007828            |
| Finance_SubWorkflow      | 6/5/09 2:23 PM     | Checkin       | Nina Pruitt      | Public                | 007828            |
| OMB_SubWorkflow          | 6/5/09<br>10:14 AM | Approve       | Bruce Holmes     | Public                | 007828            |
| APD_SubWorkflow          | 6/5/09 7:34 AM     | Approve       | Rob Heun         | Public                | 007828            |
| FundsAppropWorkflow      | 6/5/09 7:33 AM     | Checkin       | Stephen Miko     | Public                | 007828            |