

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Management and Budget
For reading: January 12, 2010

CLERK'S OFFICE
APPROVED

Date: 2-2-10 **ANCHORAGE, ALASKA**
AR No. 2010- 9

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 EIGHT MILLION FIVE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED
3 THIRTEEN DOLLARS (\$8,564,613) OF AMERICAN RECOVERY AND
4 REINVESTMENT ACT OF 2009 (ARRA) FUNDING THROUGH THE STATE OF
5 ALASKA DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC
6 DEVELOPMENT TO THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231),
7 MUNICIPAL MANAGER DEPARTMENT, FOR REIMBURSEMENT OF FUEL,
8 INSURANCE, UTILITIES AND RENTALS
9

10 WHEREAS, During the 2009 1st Quarter Budget Revision process, the administration was
11 informed that the State of Alaska would pass through and grant the Municipality of Anchorage a
12 portion of the federal financial assistance the State of Alaska was to receive under the American
13 Recovery and Reinvestment Act of 2009 (ARRA). This Act makes supplemental appropriations
14 for job preservation and creation, infrastructure, investments, energy efficiency and science,
15 assistance to the unemployed, and state and local fiscal stabilization; now, therefore,
16

17 THE ANCHORAGE ASSEMBLY RESOLVES:
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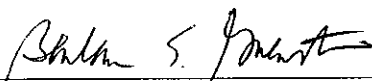
19 **Section 1.** That the sum of EIGHT MILLION FIVE HUNDRED SIXTY-FOUR THOUSAND
20 SIX HUNDRED THIRTEEN DOLLARS (\$8,564,613), is appropriated as American Recovery
21 and Reinvestment Act of 2009 funding through the State of Alaska Department of Commerce,
22 Community and Economic Development to the State Direct/Federal Pass-Through Fund (231),
23 Municipal Manager Department for reimbursement of fuel, insurance, utilities and rentals.
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25 **Section 2.** This resolution shall be effective immediately upon passage and approval by the
26 Assembly.
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28 PASSED AND APPROVED by the Anchorage Assembly this 2nd day of February, 2010.
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32 Chair of the Assembly

33 ATTEST:
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37 Municipal Clerk
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39 Departmental Appropriation:
40 Municipal Manager Department \$8,564,613

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. 34 -2010

Meeting Date: January 12, 2010

From: MAYOR

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT MILLION FIVE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED THIRTEEN DOLLARS (\$8,564,613) OF AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) FUNDING THROUGH THE STATE OF ALASKA DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT TO THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231), MUNICIPAL MANAGER DEPARTMENT, FOR REIMBURSEMENT OF FUEL, INSURANCE, UTILITIES AND RENTALS

During the 2009 1st Quarter Budget Revision process, the administration was informed that the State of Alaska would pass through and grant the Municipality of Anchorage a portion of the federal financial assistance the State of Alaska was to receive under the American Recovery and Reinvestment Act of 2009 (ARRA). This Act makes supplemental appropriations for job preservation and creation, infrastructure, investments, energy efficiency and science, assistance to the unemployed, and state and local fiscal stabilization.

In October, the Municipality was informed that \$8,564,612.97 would be available as a grant award, thus must be applied for, and would be distributed on a reimbursement basis for eligible expenditures incurred after June 1, 2009.

The Municipality has received the grant and has requested reimbursement for eligible 2009 costs of fuel, insurance, utilities and rentals.

In line with Municipal accounting practices, the grant will be accounted for in the State Direct/Federal Pass Through Fund (231) with the budget details as follows:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
Revenue:		
231-1210GA-9399-BP2009	Fed Pass-Thru Recovery Act Rev	\$ 8,564,613
Expenditures:		
231-1210GA-6308-BP2009	Fire Retiree Medical	\$ 881,650
231-1210GA-6352-BP2009	Fire Suppression	1,248,420
231-1210GA-6481-BP2009	Administrative Management IGC	1,961,730
231-1210GA-6666-BP2009	Leases IGC	1,653,481
231-1210GA-6743-BP2009	Street Maint Ops	2,271,580
231-1210GA-6748-BP2009	Street Lighting	547,752
	TOTAL	\$ 8,564,613

1 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF**
2 **THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT MILLION**
3 **FIVE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED THIRTEEN**
4 **DOLLARS (\$8,564,613) OF AMERICAN RECOVERY AND REINVESTMENT ACT**
5 **OF 2009 (ARRA) FUNDING THROUGH THE STATE OF ALASKA DEPARTMENT**
6 **OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT TO THE**
7 **STATE DIRECT/FEDERAL PASS THROUGH FUND (231), MUNICIPAL**
8 **MANAGER DEPARTMENT, FOR REIMBURSEMENT OF FUEL, INSURANCE,**
9 **UTILITIES AND RENTALS**

10
11 Prepared by: Cheryl Frasca, OMB Director

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13 Fund certification: Lucinda Mahoney, CFO
14 231-1210GA-9399 BP2009 \$ 8,564,613
15 (2009 ARRA through SOA DCCED)
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17 Concur: George J. Vakalis, Municipal Manager

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19 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008568**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT MILLION FIVE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED THIRTEEN DOLLARS (\$8,564,613) OF AMERICAN RECOVERY AND

Title: REINVESTMENT ACT OF 2009 (ARRA) FUNDING THROUGH THE STATE OF ALASKA DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT TO THE STATE DIRECT/FEDERAL PASS THROUGH FUND (231), MUNICIPAL MANAGER DEPARTMENT, FOR REIMBURSEMENT OF FUEL, INSURANCE, UTILITIES AND RENTALS**Author:** banzhafmt**Initiating
Dept:** OMB**Date
Prepared:** 12/31/09 10:41 AM**Director
Name:** Cheryl Frasca**Assembly
Meeting** 1/12/10**Date:****Public
Hearing** 2/2/10**Date:**

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/8/10 10:08 AM	Exit	Joy Maglaqui	Public	008568
MuniManager_SubWorkflow	1/8/10 10:08 AM	Approve	Joy Maglaqui	Public	008568
Finance_SubWorkflow	12/31/09 3:43 PM	Approve	David Ryan	Public	008568
OMB_SubWorkflow	12/31/09 12:49 PM	Approve	Cheryl Frasca	Public	008568
FundsAppropWorkflow	12/31/09 10:49 AM	Checkin	Marilyn T. Banzhaf	Public	008568