

Submitted by: Chair of the Assembly
at the Request of the
Mayor
Prepared by: Municipal Manager
Department
For Reading: December 13, 2011

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

Date:

12-13-11

AR NO. 2011-338

1
2 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
3 SEVENTEEN THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS (\$17,251) FROM
4 THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF
5 HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND A CONTRIBUTION
6 OF THREE HUNDRED EIGHTY DOLLARS (\$380) FROM THE ANCHORAGE
7 AREAWIDE GENERAL OPERATING FUND (101) MUNICIPAL MANAGER
8 DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT 2011 OPERATING
9 BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) FOR 2011 CITIZEN
10 CORPS PROGRAM (CCP) GRANT ACTIVITIES IN THE MUNICIPAL MANAGER
11 DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT.

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13 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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15 **Section 1:** That Seventeen Thousand Two Hundred Fifty-one Dollars (\$17,251) be
16 appropriated from the Department of Military and Veterans Affairs, Division of
17 Homeland Security and Emergency Management to the State Categorical Grants Fund
18 (231) for 2011 CCP grant activities in the Municipal Manager Department, Office of
19 Emergency Management.

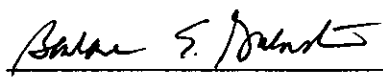
20
21 **Section 2:** That Three Hundred Eighty Dollars (\$380) from the Anchorage Areawide
22 Operating Fund (101) Municipal Manager Department, Office of Emergency
23 Management 2011 Operating Budget is appropriated as a contribution to the State
24 Categorical Grants Fund (231) for Intragovernmental Charges related to the support of
25 2011 CCP grant activities in the Municipal Manager Department, Office of Emergency
26 Management.

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

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31 PASSED AND APPROVED by the Assembly this 18th day of December, 2011.

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35 Chair of the Assembly

36 ATTEST:

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39 Municipal Clerk

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41 DEPARTMENTAL APPROPRIATION:

42 Municipal Manager \$17,631



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 723-2011

Meeting Date: December 13, 2011

1 **From:** Mayor

2
3 **Subject:** Appropriation of Seventeen Thousand Two Hundred Fifty-One Dollars
4 (\$17,251) from the Department of Military and Veterans Affairs, Division of
5 Homeland Security and Emergency Management and a Contribution of Three
6 Hundred Eighty Dollars (\$380) from the Anchorage Areawide General
7 Operating Fund (101) Municipal Manager Department, Office of Emergency
8 Management 2011 Operating Budget to the State Categorical Grants Fund
9 (231) to support 2011 Citizen Corps Program (CCP) Activities in the
10 Municipal Manager Department, Office of Emergency Management
11

12 The Citizen Corps Program (CCP) is a national initiative developed to encourage
13 volunteerism and to link volunteer efforts with public safety programs. The Department of
14 Homeland Security administers the Citizen Corps Program and provides funding to
15 states to foster state and local Citizen Corps Program's such as Volunteers in Police
16 Services, Neighborhood Crime Watch and Medical Reserve Corps.
17

18 The Municipal Manager Department, Office of Emergency Management oversees the
19 administration of the Emergency Watch program. In addition, the staff to the Municipal
20 Manager's Office serve as key contact for all Citizen Corps Program activities to date.
21

22 The 2011 Citizen Corps Program grant will enable the Municipality of Anchorage to link
23 local volunteer safety and emergency programs more effectively with the national Citizen
24 Corps initiatives to provide a comprehensive emergency preparedness program for the
25 community.
26

27 2011 Citizen Corps Program funds will be used for the Safe and Sound Emergency
28 Preparedness Fair and to fund the Neighborhood Leader Orientation training course.
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30 The grant performance period is December 1, 2011 through December 31, 2013.
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32 The following budget detail is submitted.
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34 REVENUES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-112612G-9398-BP2011	State Grant Revenue Pass-Thru	\$17,251
231-112612G-9601-BP2011	Contributions from other Funds	380
	Total	\$17,631

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EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-112612G-2201-BP2011	Operating Supplies	\$ 7,501
231-112612G-3101-BP2011	Professional Services	9,750
231-112612G-6923-BP2011	CS IGC to Ops Grant	380
	Total	\$17,631

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVENTEEN THOUSAND TWO HUNDRED FIFTY-ONE DOLLARS (\$17,251) FROM THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT AND A CONTRIBUTION OF THREE HUNDRED EIGHTY DOLLARS (\$380) FROM THE ANCHORAGE AREAWIDE GENERAL OPERATING FUND (101) MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT 2011 OPERATING BUDGET TO THE STATE CATEGORICAL GRANTS FUND (231) FOR 2011 CITIZEN CORPS PROGRAM (CCP) GRANT ACTIVITIES IN THE MUNICIPAL MANAGER DEPARTMENT, OFFICE OF EMERGENCY MANAGEMENT

Prepared by: Craig Fetterman, Office of Emergency Management

Fund Certification: Lucinda Mahoney, CFO

231-112612G-9398-BP2011 \$17,251
(2011 Citizen Corps Program Grant)

101-1242-3901-124200-BP2011 \$380
(2011 Office of Emergency Management Operating Budget)

Concur: George J. Vakalis, Municipal Manager

Respectfully Submitted: Daniel A. Sullivan, Mayor