

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Anchorage Police
Department
For Reading: March 2, 2010

CLERK'S OFFICE
APPROVED

Date: 3-2-10 ANCHORAGE, ALASKA
AR NO. 2010-61

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY ONE
2 THOUSAND TWO HUNDRED SEVENTY EIGHT DOLLARS (\$31,278) FROM THE STATE OF
3 ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND ONE
4 THOUSAND THREE HUNDRED THIRTY FIVE DOLLARS (\$1,335) AS A CONTRIBUTION FROM
5 THE 2010 ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE METROPOLITAN
6 POLICE SERVICE AREA FUND (151), TO THE STATE CATEGORICAL GRANTS FUND (231)
7 ANCHORAGE POLICE DEPARTMENT, FOR COMMERCIAL VEHICLE INSPECTIONS.

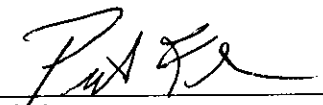
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9 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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11 **Section 1.** That THIRTY ONE THOUSAND TWO HUNDRED SEVENTY EIGHT DOLLARS
12 (\$31,278) is appropriated from the State of Alaska, Department of Transportation and Public Facilities
13 MS/CVE to the State Categorical Grants Fund (231), Anchorage Police Department for Commercial
14 Vehicle Inspections.


15
16 **Section 2.** That ONE THOUSAND THREE HUNDRED THIRTY FIVE DOLLARS (\$1,335) is
17 appropriated from the Anchorage Metropolitan Police Service Area Fund (151), 2010 Anchorage Police
18 Operating Budget as a contribution to the State Categorical Grants Fund (231), Anchorage Police
19 Department.

20
21 **Section 3.** This resolution shall take effect immediately upon passage and approval by the
22 Anchorage Municipal Assembly.

23
24 PASSED AND APPROVED by the Assembly this 2nd day of March, 2010.

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28 
29 _____
30 Chair

31 ATTEST:

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34 
35 _____
36 Municipal Clerk

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38
39 **Departmental Appropriation:**
40 Police Department: \$32,613



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 126-2010

Meeting Date: March 2, 2010

1 **From:** Mayor

2
3
4 **Subject:** APPROPRIATION FROM THE STATE OF ALASKA, DEPARTMENT OF
5 TRANSPORTATION AND PUBLIC FACILITIES MS/CVE OF A COMMERCIAL
6 VEHICLE INSPECTION GRANT AND LOCAL MATCH REQUIRED. (\$32,613)
7

8 The Municipality of Anchorage has entered into a standard agreement grant with the State of Alaska,
9 Department of Transportation and Public Facilities MS/CVE under the Motor Carrier Safety Assistance
10 Program. This grant will be used for commercial vehicle inspections within the Municipality in the
11 amount of \$31,278.
12

13 The funding provided under this program will be used for the reimbursement of commercial vehicle
14 inspections conducted in conjunction with commercial vehicle code enforcement, associated
15 administrative costs and required equipment to enhance the capabilities of the inspection process.
16 Through increased commercial vehicle safety inspections the residents of Anchorage will experience
17 safer roads and reduced traffic accident injuries.
18

19 A condition of this grant is that the department makes a voluntary contribution to cover all indirect
20 overhead charges from the Municipality. The total projected Municipal cost is \$1,335 which has been
21 budgeted in the 2010 Anchorage Police Operating Budget. This grant began October 1, 2009 and will end
22 on September 30, 2010.
23

24 <u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
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25 **REVENUE:**

26		
27	231-467410G-9398-BP2010	Other State Grant \$31,278
28	231-467410G-9601-BP2010	Contributions From Other Funds 1,335
29		Total \$32,613

30 **EXPENDITURES:**

31		
32	231-467410G-1201-BP2010	Overtime \$10,525
33	231-467410G-1401-BP2010	Benefits 2,475
34	231-467410G-5603-BP2010	M&E <\$5,000 Except HW & SW 18,278
35	231-467410G-6022-BP2010	Clerk 2
36	231-467410G-6091-BP2010	OMB 33
37	231-467410G-6095-BP2010	Purchasing 209
38	231-467410G-6103-BP2010	Financial Reporting 754
39	231-467410G-6105-BP2010	Accounts Payable 90

1 AM_ COMMERCIAL VEHICLE INSPECTION GRANT

2 Page 2

3			
4	231-467410G-6109-BP2010	Cash Receipts	5
5	231-467410G-6110-BP2010	PS Support	<u>242</u>
6		Total	\$32,613
7			
8			
9			

10 RECOMMENDATION:

11
12 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED
13 APPROPRIATING THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND
14 PUBLIC FACILITIES MS/CVE GRANT TO SUPPORT COMMERCIAL VEHICLE INSPECTIONS.

15
16 Prepared by: Mark Mew, Chief of Police

17
18 Fund Certification: Lucinda Mahoney, CFO

19 231-467410G-9398-4674100 BP2010 \$31,278

20 (Highway Safety Grant)

21 151-4843-3901-484300 BP2010 \$ 1,335

22 (Police Operating Funds)

23
24 Concur: George J. Vakalis, Municipal Manager

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26 Respectfully Submitted: Daniel A. Sullivan, Mayor

Content ID: 008594

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY ONE THOUSAND TWO HUNDRED SEVENTY EIGHT DOLLARS (\$31,278) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND ONE

Title: THOUSAND THREE HUNDRED THIRTY FIVE DOLLARS (\$1,335) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151), TO THE STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR COMMERCIAL VEHICLE INSPECTIONS

Author: smiko

Initiating Dept: APD

Description: FY2010 Commercial Vehicle Enforcement Grant

Date Prepared: 1/8/10 10:57 AM

Assembly Meeting Date: 3/2/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/19/10 9:40 AM	Exit	Joy Maglaqui	Public	008594
MuniManager_SubWorkflow	2/19/10 9:40 AM	Approve	Joy Maglaqui	Public	008594
Finance_SubWorkflow	2/12/10 4:36 PM	Approve	Lucinda Mahoney	Public	008594
OMB_SubWorkflow	2/12/10 8:35 AM	Approve	Cheryl Frasca	Public	008594
APD_SubWorkflow	2/10/10 4:23 PM	Approve	Vicki Blume	Public	008594
FundsAppropWorkflow	2/10/10 3:34 PM	Checkin	Stephen Miko	Public	008594
Finance_SubWorkflow	2/10/10 3:17 PM	Reject	Nina Pruitt	Public	008594
OMB_SubWorkflow	2/10/10 1:20 PM	Approve	Cheryl Frasca	Public	008594
APD_SubWorkflow	2/5/10 1:51 PM	Approve	Vicki Blume	Public	008594
FundsAppropWorkflow	2/5/10 1:36 PM	Checkin	Stephen Miko	Public	008594
OMB_SubWorkflow	2/5/10 11:21 AM	Reject	Cheryl Frasca	Public	008594
APD_SubWorkflow	2/4/10 3:52 PM	Approve	Vicki Blume	Public	008594
FundsAppropWorkflow	2/4/10 3:33 PM	Checkin	Stephen Miko	Public	008594
APD_SubWorkflow	2/4/10 3:23 PM	Reject	Vicki Blume	Public	008594
FundsAppropWorkflow	1/8/10 10:59 AM	Checkin	Stephen Miko	Public	008594