

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Police Department
For Reading: March 23, 2010

CLERK'S OFFICE

APPROVED

Date: 3-23-10 ANCHORAGE, ALASKA
AR NO. 2010-95

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 THIRTY-NINE THOUSAND SEVEN HUNDRED SIXTY-FIVE DOLLARS (\$39,765)
3 FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND
4 APPROPRIATING ONE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS
5 (\$1,696) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE
6 DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN
7 POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL
8 GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR IMPAIRED
9 DRIVING ENFORCEMENT

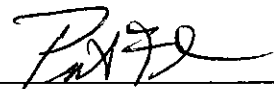
10
11 THE ANCHORAGE ASSEMBLY RESOLVES:

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13 **Section 1.** That THIRTY-NINE THOUSAND SEVEN HUNDRED SIXTY-FIVE
14 DOLLARS (\$39,765), is appropriated from the State of Alaska, Department of
15 Transportation to the State Categorical Grants Fund (231), Anchorage Police
16 Department, for impaired driving enforcement.


17
18 **Section 2.** That ONE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS
19 (\$1,696) is appropriated from the Anchorage Metropolitan Police Service Area
20 Fund (151), 2010 Anchorage Police Department Operating Budget as a
21 contribution to the State Categorical Grants Fund (231), Anchorage Police
22 Department to fund intragovernmental charges.

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

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27 **PASSED AND APPROVED** by the Assembly this 23rd day of March, 2010.

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Chair

33 **ATTEST:**

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37 Municipal Clerk

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39 **Departmental Appropriation:**
40 Police Department: \$41,461



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 173-2010

Meeting Date: March 23, 2010

1 **From:** Mayor

2

3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE

4 APPROPRIATING THIRTY-NINE THOUSAND SEVEN HUNDRED

5 SIXTY-FIVE DOLLARS (\$39,765) FROM THE STATE OF ALASKA,

6 DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING

7 ONE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS (\$1,696)

8 AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE

9 DEPARTMENT OPERATING BUDGET, ANCHORAGE

10 METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE

11 STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE

12 POLICE DEPARTMENT, FOR IMPAIRED DRIVING

13 ENFORCEMENT

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16 The grant from the State of Alaska, along with contributing funds from the

17 Anchorage Police Department, will be used to pay officer overtime, benefits and

18 vehicle costs associated with focused traffic assignments specifically targeted for

19 the enforcement of impaired driving violations within the Municipality of

20 Anchorage. Through increased awareness and enforcement of impaired driving

21 offenses, the citizens of Anchorage will experience safer roads and reduced traffic

22 accident injuries. This grant is intended to support focused enforcement during the

23 period April 1, 2010 through April 30, 2010.

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25 REVENUE:

26 Account Number	Account Name	Amount
27 231-9398-478610G-4786104-BP2010	Other State Grant	\$39,765
28 231-9601-478610G-4786104-BP2010	Contributions from Other Funds	<u>1,696</u>
29	Total	\$41,461

31 EXPENDITURES:

32 Account Number	Account Name	Amount
33 231-1201-478610G-4786104-BP2010	Overtime	\$30,200
34 231-1401-478610G-4786104-BP2010	Benefits	6,673
35 231-3702-478610G-4786104-BP2010	Fleet Equipment Rental	2,892
36 231-6022-478610G-4786104-BP2010	Clerk	2
37 231-6091-478610G-4786104-BP2010	OMB	41
38 231-6095-478610G-4786104-BP2010	Purchasing	266
39 231-6103-478610G-4786104-BP2010	Financial Reporting	958

1	231-6105-478610G-4786104-BP2010	Accounts Payable	115
2	231-6109-478610G-4786104-BP2010	Cash Receipts	6
3	231-6110-478610G-4786104-BP2010	PeopleSoft Support	<u>308</u>
4		Total	\$41,461

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6 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF**
7 **THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-NINE**
8 **THOUSAND SEVEN HUNDRED SIXTY-FIVE DOLLARS (\$39,765) FROM THE**
9 **STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND**
10 **APPROPRIATING ONE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS**
11 **(\$1,696) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE**
12 **DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN**
13 **POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL**
14 **GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR IMPAIRED**
15 **DRIVING ENFORCEMENT.**

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17 Prepared by: Debra McCravey, APD Administrative Manager

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19 Approved by: Mark Mew, Chief of Police

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21 Concur: Cheryl Frasca, OMB Director

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23 Fund Certification: Lucinda Mahoney, CFO
24 231-9398-478610G-4786104-BP2010 \$39,765
25 (Highway Safety Enforcement Grant)
26 151-3901-4843-484300-BP2010 \$1,696
27 (Police Operating Funds)

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29 Concur: George J. Vakalis, Municipal Manager

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31 Respectfully Submitted: Daniel A. Sullivan, Mayor

Content ID: 008814**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-NINE THOUSAND SEVEN HUNDRED SIXTY-FIVE DOLLARS (\$39,765) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING ONE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS

Title: (\$1,696) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR IMPAIRED DRIVING ENFORCEMENT

Author: pruittns**Initiating Dept:** APD**Date Prepared:** 3/9/10 11:32 AM**Assembly Meeting Date:** 3/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/12/10 11:39 AM	Exit	Joy Maglaqui	Public	008814
MuniManager_SubWorkflow	3/12/10 11:39 AM	Approve	Joy Maglaqui	Public	008814
Finance_SubWorkflow	3/12/10 11:32 AM	Approve	David Ryan	Public	008814
Finance_SubWorkflow	3/12/10 9:19 AM	Checkin	Nina Pruitt	Public	008814
Finance_SubWorkflow	3/12/10 9:03 AM	Checkin	Nina Pruitt	Public	008814
OMB_SubWorkflow	3/10/10 4:48 PM	Approve	Cheryl Frasca	Public	008814
APD_SubWorkflow	3/10/10 2:20 PM	Approve	Vicki Blume	Public	008814
FundsAppropWorkflow	3/10/10 1:36 PM	Checkin	Debbie McCravey	Public	008814
OMB_SubWorkflow	3/9/10 2:14 PM	Reject	Cheryl Frasca	Public	008814
APD_SubWorkflow	3/9/10 11:36 AM	Approve	Vicki Blume	Public	008814
FundsAppropWorkflow	3/9/10 11:34 AM	Checkin	Debbie McCravey	Public	008814