

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

3/23/10

ANCHORAGE, ALASKA
AR NO. 2010-96

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 TWELVE THOUSAND FORTY-FIVE DOLLARS (\$12,045) FROM THE STATE
3 OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING
4 FIVE HUNDRED ELEVEN DOLLARS (\$511) AS A CONTRIBUTION FROM THE
5 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET,
6 ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE
7 STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE
8 DEPARTMENT, SEAT BELT ENFORCEMENT

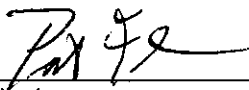
9
10 THE ANCHORAGE ASSEMBLY RESOLVES:

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12 **Section 1.** That TWELVE THOUSAND FORTY-FIVE DOLLARS (\$12,045), is
13 appropriated from the State of Alaska, Department of Transportation to the State
14 Categorical Grants Fund (231), Anchorage Police Department, for Seat Belt
15 Enforcement.

16
17 **Section 2.** That FIVE HUNDRED ELEVEN DOLLARS (\$511) is appropriated
18 from the Anchorage Metropolitan Police Service Area Fund (151), 2010
19 Anchorage Police Department Operating Budget as a contribution to the State
20 Categorical Grants Fund (231), Anchorage Police Department to fund
21 intragovernmental charges.

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

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

27
28
29 
30 _____
Chair

31 ATTEST:

32
33 
34 _____
Municipal Clerk

35
36 **Departmental Appropriation:**
37 Police Department: \$12,556



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 174-2010

Meeting Date: March 23, 2010

1 **From: Mayor**

2
3 **Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE**
4 **APPROPRIATING TWELVE THOUSAND FORTY-FIVE DOLLARS**
5 **(\$12,045) FROM THE STATE OF ALASKA, DEPARTMENT OF**
6 **TRANSPORTATION; AND APPROPRIATING FIVE HUNDRED**
7 **ELEVEN DOLLARS (\$511) AS A CONTRIBUTION FROM THE 2010**
8 **ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET,**
9 **ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND**
10 **(151) TO THE STATE CATEGORICAL GRANTS FUND (231)**
11 **ANCHORAGE POLICE DEPARTMENT, SEAT BELT**
12 **ENFORCEMENT**

13
14 The grant from the State of Alaska, along with contributing funds from the
15 Anchorage Police Department, will be used to pay officer overtime, benefits and
16 vehicle costs associated with focused traffic assignments specifically targeted for
17 enforcement of seat belt violations within the Municipality of Anchorage. Through
18 increased awareness and enforcement of seat belt driving offenses, the citizens of
19 Anchorage will experience safer roads and reduced traffic accident injuries. This
20 grant, which is being presented after the actual start date due to late notification
21 from the grantor, began on March 1, 2010 and will end on March 31, 2010.

22
23 **REVENUE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
24 231-9398-478610G-4786103-BP2010	Other State Grant	\$12,045
25 231-9601-478610G-4786103-BP2010	Contributions from Other Funds	511
26	Total	<u>\$12,556</u>

27
28 **EXPENDITURES:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
29 231-1201-478610G-4786103-BP2010	Overtime	\$ 9,150
30 231-1401-478610G-4786103-BP2010	Benefits	2,019
31 231-3702-478610G-4786103-BP2010	Fleet Equipment Rental	876
32 231-6091-478610G-4786103-BP2010	OMB	12
33 231-6095-478610G-4786103-BP2010	Purchasing	80
34 231-6103-478610G-4786103-BP2010	Financial Reporting	290
35 231-6105-478610G-4786103-BP2010	Accounts Payable	34
36 231-6109-478610G-4786103-BP2010	Cash Receipts	2
37 231-6110-478610G-4786103-BP2010	PeopleSoft Support	93
38	Total	<u>\$12,556</u>

39

1
2 **THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE**
3 **APPROVED FOR A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE**
4 **APPROPRIATING TWELVE THOUSAND FORTY-FIVE DOLLARS (\$12,045)**
5 **FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND**
6 **APPROPRIATING FIVE HUNDRED ELEVEN DOLLARS (\$511) AS A**
7 **CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT**
8 **OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE**
9 **AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231)**
10 **ANCHORAGE POLICE DEPARTMENT, SEAT BELT ENFORCEMENT.**

11
12 Prepared by: Debra McCravey, APD Administrative Manager

13
14 Approved by: Mark Mew, Chief of Police

15
16 Concur: Cheryl Frasca, OMB Director

17
18 Fund Certification: Lucinda Mahoney, CFO

19 231-9398-478610G-4786103-BP2010 \$12,045

20 (Highway Safety Enforcement Grant)

21 151-3901-4843-484300-BP2010 \$511

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: 008815**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWELVE THOUSAND FORTY-FIVE DOLLARS (\$12,045) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING FIVE HUNDRED ELEVEN DOLLARS (\$511) AS A CONTRIBUTION FROM THE 2010

Title: ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, SEAT BELT ENFORCEMENT

Author: pruittns**Initiating Dept:** APD**Date Prepared:** 3/9/10 11:37 AM**Assembly Meeting Date:** 3/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/12/10 10:55 AM	Exit	Joy Maglaqui	Public	008815
MuniManager_SubWorkflow	3/12/10 10:55 AM	Approve	Joy Maglaqui	Public	008815
Finance_SubWorkflow	3/12/10 9:16 AM	Approve	David Ryan	Public	008815
Finance_SubWorkflow	3/12/10 8:34 AM	Checkin	Nina Pruitt	Public	008815
OMB_SubWorkflow	3/10/10 4:47 PM	Approve	Cheryl Frasca	Public	008815
APD_SubWorkflow	3/10/10 2:21 PM	Approve	Vicki Blume	Public	008815
FundsAppropWorkflow	3/10/10 1:39 PM	Checkin	Debbie McCravey	Public	008815
OMB_SubWorkflow	3/9/10 2:14 PM	Reject	Cheryl Frasca	Public	008815
APD_SubWorkflow	3/9/10 11:39 AM	Approve	Vicki Blume	Public	008815
FundsAppropWorkflow	3/9/10 11:38 AM	Checkin	Debbie McCravey	Public	008815