

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Police Department  
For Reading: June 8, 2010

CLERK'S OFFICE  
**APPROVED**

Date: 6-22-10

ANCHORAGE, ALASKA  
AR NO. 2010-172

1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING**  
2 **TWO HUNDRED SIX THOUSAND NINE HUNDRED TEN DOLLARS (\$206,910)**  
3 **FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND**  
4 **APPROPRIATING EIGHT THOUSAND EIGHT HUNDRED FORTY-FOUR**  
5 **DOLLARS (\$8,844) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE**  
6 **POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE**  
7 **METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE**  
8 **CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT,**  
9 **FOR IMPAIRED DRIVING ENFORCEMENT.**

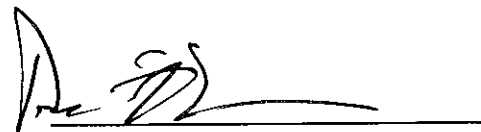
10  
11 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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13 **Section 1.** That TWO HUNDRED SIX THOUSAND NINE HUNDRED TEN  
14 DOLLARS (\$206,910), 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.

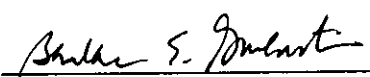
17  
18 **Section 2.** That EIGHT THOUSAND EIGHT HUNDRED FORTY-FOUR  
19 DOLLARS (\$8,844) is appropriated from the Anchorage Metropolitan Police  
20 Service Area Fund (151), 2010 Anchorage Police Department Operating Budget  
21 as a contribution to the State Categorical Grants Fund (231), Anchorage 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 22nd day of June, 2010.

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33 Chair

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35 **ATTEST:**

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37 Municipal Clerk

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39 **Departmental Appropriation:**  
40 Police Department: \$215,754



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 328-2010

Meeting Date: June 8, 2010

1 **From:** Mayor

2

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

4 APPROPRIATING TWO HUNDRED SIX THOUSAND NINE

5 HUNDRED TEN DOLLARS (\$206,910) FROM THE STATE OF

6 ALASKA, DEPARTMENT OF TRANSPORTATION; AND

7 APPROPRIATING EIGHT THOUSAND EIGHT HUNDRED FORTY-

8 FOUR DOLLARS (\$8,844) AS A CONTRIBUTION FROM THE 2010

9 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET,

10 ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND

11 (151) TO THE STATE CATEGORICAL GRANTS FUND (231)

12 ANCHORAGE 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 May 1, 2010 through September 30, 2010.

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### REVENUE:

| Account Number                  | Account Name                   | Amount    |
|---------------------------------|--------------------------------|-----------|
| 231-9398-478610G-4786106-BP2010 | State Revenue-Pass Thru        | \$206,910 |
| 231-9601-478610G-4786106-BP2010 | Contributions from Other Funds | 8,844     |
|                                 | Total                          | \$215,754 |

### EXPENDITURES:

| Account Number                  | Account Name           | Amount    |
|---------------------------------|------------------------|-----------|
| 231-1201-478610G-4786106-BP2010 | Overtime               | \$157,362 |
| 231-1401-478610G-4786106-BP2010 | Benefits               | 34,500    |
| 231-3702-478610G-4786106-BP2010 | Fleet Equipment Rental | 15,048    |
| 231-6022-478610G-4786106-BP2010 | Clerk                  | 13        |
| 231-6091-478610G-4786106-BP2010 | OMB                    | 218       |
| 231-6095-478610G-4786106-BP2010 | Purchasing             | 1,384     |
| 231-6103-478610G-4786106-BP2010 | Financial Reporting    | 4,989     |

|   |                                 |                    |              |
|---|---------------------------------|--------------------|--------------|
| 1 | 231-6105-478610G-4786106-BP2010 | Accounts Payable   | 598          |
| 2 | 231-6109-478610G-4786106-BP2010 | Cash Receipts      | 35           |
| 3 | 231-6110-478610G-4786106-BP2010 | PeopleSoft Support | <u>1,607</u> |
| 4 |                                 | Total              | \$215,754    |

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6 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF**  
7 **THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED SIX**  
8 **THOUSAND NINE HUNDRED TEN DOLLARS (\$206,910) FROM THE STATE**  
9 **OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING**  
10 **EIGHT THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS (\$8,844) AS A**  
11 **CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT**  
12 **OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE**  
13 **AREA FUND (151) TO THE STATE CATEGORICAL GRANTS FUND (231)**  
14 **ANCHORAGE POLICE DEPARTMENT, FOR IMPAIRED DRIVING**  
15 **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-4786106-BP2010 \$206,910  
25 (Highway Safety Enforcement Grant)  
26 151-3901-4843-484300-BP2010 \$8,844  
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:** 009026

**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED SIX THOUSAND NINE HUNDRED TEN DOLLARS (\$206,910) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING EIGHT THOUSAND EIGHT HUNDRED FORTY-FOUR

**Title:** DOLLARS (\$8,844) 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

**Description:** FFY2010 ASTEP Impaired Driving Enforcement Grant

**Date Prepared:** 5/10/10 2:06 PM

**Director Name:** Mark Mew, Police Chief

**Assembly Meeting Date:** 6/8/10

**Public Hearing Date:** 6/22/10

| <b>Workflow Name</b>    | <b>Action Date</b>    | <b>Action</b> | <b>User</b>        | <b>Security Group</b> | <b>Content ID</b> |
|-------------------------|-----------------------|---------------|--------------------|-----------------------|-------------------|
| Clerk_Admin_SubWorkflow | 5/27/10<br>3:49<br>PM | Exit          | Nina<br>Pruitt     | Public                | 009026            |
| MuniManager_SubWorkflow | 5/27/10<br>3:49<br>PM | Approve       | Nina<br>Pruitt     | Public                | 009026            |
| Finance_SubWorkflow     | 5/13/10<br>4:40<br>PM | Approve       | Lucinda<br>Mahoney | Public                | 009026            |
| Finance_SubWorkflow     | 5/13/10<br>8:19<br>AM | Checkin       | Nina<br>Pruitt     | Public                | 009026            |
| OMB_SubWorkflow         | 5/11/10<br>1:21<br>PM | Approve       | Cheryl<br>Frasca   | Public                | 009026            |
| APD_SubWorkflow         | 5/10/10<br>2:11<br>PM | Approve       | Vicki<br>Blume     | Public                | 009026            |
| FundsAppropWorkflow     | 5/10/10<br>2:08<br>PM | Checkin       | Debbie<br>McCravey | Public                | 009026            |