

Submitted by: Chair of the Assembly at the
Request of the Mayor

Prepared by: Anchorage Police Department

For Reading: July 13, 2010

CLERK'S OFFICE

APPROVED

Date: 7-13-10 ANCHORAGE, ALASKA
AR NO. 2010-205

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE
2 SUM OF FORTY THOUSAND THREE HUNDRED FIFTY-SIX DOLLARS (\$40,356) FROM
3 THE DEPARTMENT OF JUSTICE, COMMUNITY CAPACITY DEVELOPMENT OFFICE,
4 THROUGH THE RUSSIAN JACK WEED & SEED SITE OFFICE AND ONE THOUSAND
5 SEVEN HUNDRED TWENTY-THREE DOLLARS (\$1,723) AS A CONTRIBUTION FROM
6 THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE
7 METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE AND FEDERAL
8 PASS-THROUGH GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR
9 THIS WEED & SEED PROGRAM COORDINATION GRANT.

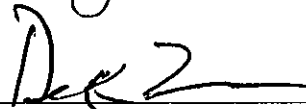
10
11 THE ANCHORAGE ASSEMBLY RESOLVES:

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13 Section 1. That the sum of FORTY THOUSAND THREE HUNDRED FIFTY-SIX
14 DOLLARS (\$40,356), is appropriated from the Department of Justice, Community Capacity
15 Development Office, through the Russian Jack Weed & Seed Site Office to the State and Federal
16 Pass-Through Grants Fund (231), Anchorage Police Department, for a Weed & Seed program
17 coordination grant.

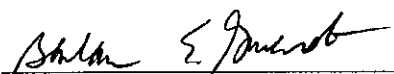
18
19 Section 2. That the sum of ONE THOUSAND SEVEN HUNDRED TWENTY-THREE
20 DOLLARS (\$1,723), is appropriated from the Anchorage Metropolitan Police Service Area Fund
21 (151), 2010 Anchorage Police Department Operating Budget as a contribution to the State and
22 Federal Pass-Through Grants Fund (231), Anchorage Police Department.

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

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27 PASSED AND APPROVED by the Assembly this ^{13th} day of July, 2010.

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31 
Chair

32 ATTEST:

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35 
36 Municipal Clerk

37
38 Departmental Appropriation:
39 Police Department: \$42,079



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 393-2010

Meeting Date: July 13, 2010

1 **From:** Mayor

2
3 **Subject:** Appropriation from the Department of Justice, Community Capacity Development
4 Office, through the Russian Jack Weed & Seed Site Office of a Weed & Seed Grant
5 and local match required (\$42,079)
6

7 The Municipality of Anchorage has received a grant from the Department of Justice, Community
8 Capacity Development Office, through the Russian Jack Weed & Seed Site Office for a Weed &
9 Seed Coordination Program. The Russian Jack Weed & Seed Site Office has received a federal
10 grant to reduce the number of occurrences of violent and drug related criminal activities in the
11 subject area. One of the identified problems sought to be addressed by this pass-through grant is
12 the infrequency of prioritized sworn officer patrols in this relative high crime area.
13

14 This grant funding will be used to reimburse sworn officer overtime up to 547 hours from June 1,
15 2009 through September 30, 2010. This grant will provide increased, focused overtime patrol
16 efforts to reduce gun violence and illegal drug operations in the Russian Jack program site area.
17 The increased presence of patrol officers in and around these targeted housing areas will deter
18 violent or drug related criminal activities while offering the residents an increased sense of
19 security and safety.
20

21 A condition of receiving this grant is that the department provides matching funds. The total
22 projected Municipal cost is \$1,723, which has been budgeted in the 2010 Police Department
23 Operating Budget.
24

25 This grant is being presented after the actual program start date due to a late notification from the
26 Grantor. This grant began June 1, 2009 and will end on September 30, 2010.
27

Account Number	Account Name	Amount
REVENUE:		
231-485310G-9398-BP2010	State Grant Rev-Pass Thru	\$40,356
231-485310G-9601-BP2010	Contributions from Other Funds	<u>1,723</u>
	Total	\$42,079
EXPENDITURES:		
231-485310G-1201-BP2010	Overtime	\$31,426
231-485310G-1401-BP2010	Benefits	7,675
231-485310G-6022-BP2010	Clerk	2
231-485310G-6091-BP2010	OMB	42

1	231-485310G-6095-BP2010	Purchasing	270
2	231-485310G-6103-BP2010	Financial Reporting	973
3	231-485310G-6105-BP2010	Accounts Payable	116
4	231-485310G-6109-BP2010	Cash Receipts	7
5	231-485310G-6110-BP2010	PeopleSoft Support	313
6	231-485310G-6145-BP2010	General Liability	502
7	231-485310G-6147-BP2010	Workman's Compensation	<u>753</u>
8		Total	\$42,079

9
10 RECOMMENDATION:

11
12 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED
13 RESOLUTION APPROPRIATING THE WEED & SEED PROGRAM COORDINATION
14 GRANT FROM THE DEPARTMENT OF JUSTICE, COMMUNITY CAPACITY
15 DEVELOPMENT OFFICE, THROUGH THE RUSSIAN JACK WEED & SEED SITE OFFICE
16 AND CONTRIBUTION OF LOCAL MATCH.

17
18 Prepared by: Mark T. Mew, Chief of Police

19
20 Fund Certification: Lucinda Mahoney, CFO

21 231-485310-9398-4853100-BP2010 \$40,356

22 (Weed & Seed Program Coordination Grants)

23 151-4843-3901-484300-BP2010 \$ 1,723

24 (Police Operating Funds)

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26 Concur: George J. Vakalis, Municipal Manager

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28 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009173

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF FORTY THOUSAND THREE HUNDRED FIFTY-SIX DOLLARS (\$40,356) FROM THE DEPARTMENT OF JUSTICE, COMMUNITY CAPACITY DEVELOPMENT OFFICE, THROUGH THE RUSSIAN JACK WEED & SEED SITE OFFICE AND ONE THOUSAND SEVEN HUNDRED TWENTY-THREE

Title: DOLLARS (\$1,723) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE AND FEDERAL PASS-THROUGH GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR THIS WEED & SEED PROGRAM COORDINATION GRANT

Author: pruittns

Initiating Dept: APD

Description: FY2010 Russian Jack Weed & Seed Grant

Date Prepared: 6/22/10 9:24 AM

Assembly Meeting Date: 7/13/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	7/2/10 9:22 AM	Exit	Nina Pruitt	Public	009173
MuniManager_SubWorkflow	7/2/10 9:22 AM	Approve	Nina Pruitt	Public	009173
Finance_SubWorkflow	7/1/10 3:59 PM	Approve	David Ryan	Public	009173
Finance_SubWorkflow	7/1/10 3:34 PM	Checkin	Nina Pruitt	Public	009173
OMB_SubWorkflow	6/29/10 3:49 PM	Approve	Cheryl Frasca	Public	009173
APD_SubWorkflow	6/29/10 12:33 PM	Approve	Vicki Blume	Public	009173
FundsAppropWorkflow	6/29/10 12:28 PM	Checkin	Stephen Miko	Public	009173
OMB_SubWorkflow	6/29/10 9:43 AM	Reject	Cheryl Frasca	Public	009173
APD_SubWorkflow	6/28/10 8:49 AM	Approve	Vicki Blume	Public	009173
FundsAppropWorkflow	6/22/10 9:25 AM	Checkin	Stephen Miko	Public	009173