

CLERK'S OFFICE

APPROVED

Date:

11-23-10

ANCHORAGE, ALASKA

AR NO. 2010-330

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

Prepared by: Anchorage Police Department

For Reading: November 9, 2010

1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING**
2 **ONE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED TWENTY-SIX**
3 **DOLLARS (\$142,426) FROM THE STATE OF ALASKA, DEPARTMENT OF**
4 **TRANSPORTATION; AND APPROPRIATING THREE THOUSAND ONE**
5 **HUNDRED THIRTY-TWO DOLLARS (\$3,132) AS A CONTRIBUTION FROM**
6 **THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET,**
7 **ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE**
8 **STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE**
9 **DEPARTMENT, FOR IMPAIRED DRIVING ENFORCEMENT.**

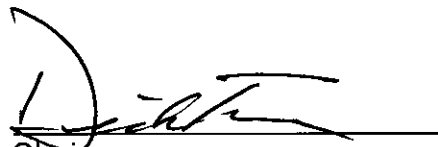
10
11 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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13 **Section 1.** That ONE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED
14 TWENTY-SIX DOLLARS (\$142,426), is appropriated from the State of Alaska,
15 Department of Transportation to the State Categorical Grants Fund (231),
16 Anchorage Police Department, for impaired driving enforcement.


17
18 **Section 2.** That THREE THOUSAND ONE HUNDRED THIRTY-TWO
19 DOLLARS (\$3,132) 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 23rd day of November, 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: \$145,558



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 595-2010

Meeting Date: November 9, 2010

1 **From:** Mayor

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING ONE HUNDRED FORTY-TWO THOUSAND
5 FOUR HUNDRED TWENTY-SIX DOLLARS (\$142,426) FROM THE
6 STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND
7 APPROPRIATING THREE THOUSAND ONE HUNDRED THIRTY-
8 TWO DOLLARS (\$3,132) 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 October 1, 2010 through December 31, 2010.
24

25 REVENUE:

26 Account Number	Account Name	Amount
27 231-9398-478610G-4786109-BP2010	State Revenue-Pass Thru	\$142,426
28 231-9601-478610G-4786109-BP2010	Contributions from Other Funds	<u>3,132</u>
	Total	\$145,558

30 EXPENDITURES:

31 Account Number	Account Name	Amount
32 231-1201-478610G-4786109-BP2010	Overtime	\$105,998
33 231-1401-478610G-4786109-BP2010	Benefits	24,000
34 231-3702-478610G-4786109-BP2010	Fleet Equipment Rental	9,828
35 231-6145-478610G-4786109-BP2010	General Liability	800
36 231-6147-478610G-4786109-BP2010	Workers Compensation	1,800
37 231-6923-478610G-4786109-BP2010	CS IGC to Ops Grants	<u>3,132</u>
38	Total	\$145,558

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF
2 THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED
3 FORTY-TWO THOUSAND FOUR HUNDRED TWENTY-SIX DOLLARS
4 (\$142,426) FROM THE STATE OF ALASKA, DEPARTMENT OF
5 TRANSPORTATION; AND APPROPRIATING THREE THOUSAND ONE
6 HUNDRED THIRTY-TWO DOLLARS (\$3,132) AS A CONTRIBUTION FROM
7 THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET,
8 ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE
9 STATE CATEGORICAL GRANTS FUND (231) ANCHORAGE POLICE
10 DEPARTMENT, FOR IMPAIRED DRIVING ENFORCEMENT.

11 Prepared by: Debra McCravey, APD Administrative Manager

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14 Approved by: Mark Mew, Chief of Police

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16 Concur: Cheryl Frasca, OMB Director

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18 Fund Certification: Lucinda Mahoney, CFO
19 231-9398-478610G-4786109-BP2010 \$142,426
20 (Highway Safety Enforcement Grant)
21 151-3901-4843-484300-BP2010 \$3,132
22 (Police Operating Funds)

23
24 Concur: George J. Vakalis, Municipal Manager

25
26 Respectfully Submitted: Daniel A. Sullivan, Mayor

AR 501-2010

Content ID: 009519**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED TWENTY-SIX DOLLARS (\$142,426) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION; AND APPROPRIATING THREE THOUSAND ONE

Title: HUNDRED THIRTY-TWO DOLLARS (\$3,132) 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: maglaquijp**Initiating Dept:** APD**Dept:****Date Prepared:** 10/18/10 3:40 PM**Prepared:****Director Name:** Mark Mew**Name:****Assembly Meeting Date:** 11/9/10**Date:**

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/28/10 11:14 AM	Exit	Joy Maglaqui	Public	009519
MuniManager_SubWorkflow	10/28/10 11:14 AM	Approve	Joy Maglaqui	Public	009519
MuniManager_SubWorkflow	10/28/10 11:14 AM	Checkin	Joy Maglaqui	Public	009519
Finance_SubWorkflow	10/21/10 1:38 PM	Approve	Lucinda Mahoney	Public	009519
OMB_SubWorkflow	10/19/10 1:42 PM	Approve	Cheryl Frasca	Public	009519
APD_SubWorkflow	10/19/10 11:37 AM	Approve	Vicki Blume	Public	009519
FundsAppropWorkflow	10/19/10 11:34 AM	Checkin	Debbie McCravey	Public	009519
OMB_SubWorkflow	10/19/10 11:06 AM	Reject	Cheryl Frasca	Public	009519
APD_SubWorkflow	10/18/10 3:47 PM	Approve	Vicki Blume	Public	009519
FundsAppropWorkflow	10/18/10 3:47 PM	Checkin	Debbie McCravey	Public	009519