

CLERK'S OFFICE

APPROVED

Date: 11-23-10

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Police Department
For Reading: November 9, 2010

NOTICE OF RECONSIDERATION WAS
GIVEN BY MR. STARR 11-24-10; ANCHORAGE, ALASKA
RECONSIDERED 12-7-10; APPROVED AR NO. 2010-333
12-7-10 WITH AM 600-2010(A)

1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT**
2 **HUNDRED THOUSAND DOLLARS (\$800,000) OF FEDERAL SEIZED AND**
3 **FORFEITED MONIES TO THE FEDERAL/STATE FINE AND FORFEITURE FUND (257)**
4 **FOR USE BY THE ANCHORAGE POLICE DEPARTMENT.**

5
6 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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8 **Section 1.** EIGHT HUNDRED THOUSAND DOLLARS (\$800,000) of Federal Seized
9 and Forfeited Monies is appropriated to the Federal/State Fine and Forfeiture Fund (257)
10 for use by the Anchorage Police Department for special operations related to crime
11 investigations.

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13 **Section 2.** This resolution shall take effect immediately upon passage and approval by
14 the Anchorage Municipal Assembly.

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16 **PASSED AND APPROVED** by the Assembly this 7th day of December, 2010.

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Chair

21 **ATTEST:**

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24 _____
Municipal Clerk

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26 **Departmental Appropriation:**
27 Police Department \$800,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 600-2010

SEE AM 600-2010(A)

Meeting Date: November 9, 2010

1 **From:** Mayor

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3
4 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
5 APPROPRIATING EIGHT HUNDRED THOUSAND DOLLARS (\$800,000)
6 OF FEDERAL SEIZED AND FORFEITED MONIES TO THE
7 FEDERAL/STATE FINE AND FORFEITURE FUND (257) FOR USE BY
8 THE ANCHORAGE POLICE DEPARTMENT.
9

10
11 The Anchorage Police Department requests appropriation of the sum of EIGHT
12 HUNDRED THOUSAND DOLLARS (\$800,000) to the Federal/State Fine and Forfeiture
13 Fund (257). This sum is from seized and forfeited monies that have been awarded to the
14 Anchorage Police Department by the U.S. Drug Enforcement Agency (DEA) through
15 state and federal judicial proceedings as a result of joint DEA and Anchorage Police
16 narcotics interdiction operations.
17

18 The United States Attorney General is authorized under asset forfeiture provisions of the
19 Comprehensive Crime Control Act of 1984, the Anti-Drug Abuse Act of 1986, Title 21 of
20 the United States Code, and the Tariff Act of 1930 to transfer forfeited property. The
21 transfer must be to local law enforcement agencies that participate directly in seizure or
22 forfeiture of the property. The Attorney General exercises final authority over the official
23 retention and transfer of forfeited property to local law enforcement and establishes the
24 guidelines and limitations for its use.
25

26 Appropriated funds will be used for specialized operations which include equipment,
27 communications, weapons, protective gear, drug buy funds, overtime and benefits for
28 Anchorage Police employees assigned to Federal Task Force agencies, and specialized
29 training and travel related to investigations and Task Force agencies.
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32 **REVENUES:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
9215-257-471810G-471810OPS-BP2010	Other Fines & Forfeitures	\$600,000
9215-257-471810G-471810TF-BP2010	Other Fines & Forfeitures	100,000
9215-257-471810G-471810TRAIN-BP2010	Other Fines & Forfeitures	100,000
	Total	\$800,000

1 AM_FEDERAL FORFEITED FUNDS APPROPRIATION

2 Page 2

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5 EXPENDITURES:

6 <u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
7 1201-257-471810G-471810TF-BP2010	Overtime	\$ 74,000
8 1401-257-471810G-471810TF-BP2010	Benefits	23,660
9 2201-257-471810G-471810OPS-BP2010	Operating Supplies	80,000
10 2205-257-471810G-471810OPS-BP2010	Uniform Purchase	80,000
11 2301-257-471810G-471810OPS-BP2010	Repair & Maint Supplies	40,000
12 3101-257-471810G-471810OPS-BP2010	Professional Services	300,000
13 3333-257-471810G-471810TRAIN-BP2010	Travel Expenditures	100,000
14 3804-257-471810G-471810OPS-BP2010	Court Costs, Invest, Record	100,000
15 6145-257-471810G-471810TF-BP2010	General Liability	740
16 6147-257-471810G-471810TF-BP2010	Workers Compensation	<u>1,600</u>
17	Total	\$800,000

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20 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE**
21 **MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT HUNDRED THOUSAND**
22 **DOLLARS (\$800,000) OF FEDERAL SEIZED AND FORFEITED MONIES TO THE**
23 **FEDERAL/STATE FINE AND FORFEITURE FUND (257) FOR USE BY THE**
24 **ANCHORAGE POLICE DEPARTMENT.**

25
26
27 Prepared by: Mark T. Mew, Chief of Police

28
29 Concur: Cheryl Frasca, Director, OMB

30
31 Fund Certification: Lucinda Mahoney, CFO
32 9215-257-471810G-471810FEDREV-BP2010 \$800,000
33 (Federal Asset Forfeitures)

34
35 Concur: George J. Vakalis, Municipal Manager

36
37 Respectfully Submitted: Daniel A. Sullivan, Mayor

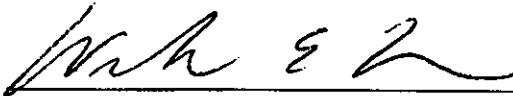
Reconsidered 12/7/10

NOTICE OF RECONSIDERATION

I hereby file Notice of Reconsideration on the following:
AR 2010-333, a Resolution of the Municipality Of Anchorage appropriating \$800,000 of federal seized and forfeited monies to the Federal/State Fine and Forfeiture Fund (257) for use by the Anchorage Police Department; AM 600-2010.

I voted on the prevailing side.

Dated this 24th day of November, 2010.



Bill Starr

Seconded by: 

Ernie Hall

M.O.A
2010 NOV 24 PM 1:07
CLERKS OFFICE



MUNICIPALITY OF ANCHORAGE

CLERK'S OFFICE

ASSEMBLY MEMORANDUM

APPROVED

No. AM 600-2010(A)

Date: 12-7-10

Meeting Date: December 7, 2010

1 **From: Mayor**

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4 **Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE**
5 **APPROPRIATING EIGHT HUNDRED THOUSAND DOLLARS (\$800,000)**
6 **OF FEDERAL SEIZED AND FORFEITED MONIES TO THE**
7 **FEDERAL/STATE FINE AND FORFEITURE FUND (257) FOR USE BY**
8 **THE ANCHORAGE POLICE DEPARTMENT.**
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15 state and federal judicial proceedings as a result of joint DEA and Anchorage Police
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29 training and travel related to investigations and Task Force agencies.
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32 **REVENUES:**

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34 9215-257-471810G-471810OPS-BP2010	Other Fines & Forfeitures	\$600,000
35 9215-257-471810G-471810TF-BP2010	Other Fines & Forfeitures	100,000
36 9215-257-471810G-471810TRAIN-BP2010	Other Fines & Forfeitures	<u>100,000</u>
37	Total	\$800,000

1 Assembly Memorandum 600-2010 (A)
2 FEDERAL FORFEITED FUNDS APPROPRIATION
3 Page 2
4
5

6 EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
<u>1000-257-471810G-471810ACAD-BP2010</u>	<u>Academy Costs</u>	<u>\$ 380,000</u>
1201-257-471810G-471810TF-BP2010	Overtime	74,000
1401-257-471810G-471810TF-BP2010	Benefits	23,660
2201-257-471810G-471810OPS-BP2010	Operating Supplies	80,000
2205-257-471810G-471810OPS-BP2010	Uniform Purchase	80,000
2301-257-471810G-471810OPS-BP2010	Repair & Maint Supplies	40,000
3101-257-471810G-471810OPS-BP2010	Professional Services	300,000
3333-257-471810G-471810TRAIN-BP2010	Travel Expenditures	100,000
3804-257-471810G-471810OPS-BP2010	Court Costs, Invest, Record	100,000
6145-257-471810G-471810TF-BP2010	General Liability	740
6147-257-471810G-471810TF-BP2010	Workers Compensation	<u>1,600</u>
	Total	\$800,000

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37 Concur: George J. Vakalis, Municipal Manager

38
39 Respectfully Submitted: Daniel A. Sullivan, Mayor

11/11/10 - 2010

Content ID: 009565**Type:** AR_FundsApprop - Funds Approp Resolution

Title: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING EIGHT HUNDRED THOUSAND DOLLARS (\$800,000) OF FEDERAL SEIZED AND FORFEITED MONIES TO THE FEDERAL/STATE FINE AND FORFEITURE FUND (257) FOR USE BY THE ANCHORAGE POLICE DEPARTMENT

Author: dmccravey**Initiating Dept:** APD**Date Prepared:** 10/28/10 7:43 AM**Director Name:** Mark Mew**Assembly Meeting Date:** 11/9/10**Public Hearing Date:** 11/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/29/10 1:34 PM	Exit	Nina Pruitt	Public	009565
MuniManager_SubWorkflow	10/29/10 1:34 PM	Approve	Nina Pruitt	Public	009565
Finance_SubWorkflow	10/29/10 11:40 AM	Approve	Lucinda Mahoney	Public	009565
OMB_SubWorkflow	10/29/10 8:11 AM	Approve	Cheryl Frasca	Public	009565
APD_SubWorkflow	10/28/10 3:06 PM	Approve	Vicki Blume	Public	009565
FundsAppropWorkflow	10/28/10 3:05 PM	Checkin	Debbie McCravey	Public	009565
OMB_SubWorkflow	10/28/10 2:09 PM	Reject	Cheryl Frasca	Public	009565
APD_SubWorkflow	10/28/10 8:05 AM	Approve	Vicki Blume	Public	009565
FundsAppropWorkflow	10/28/10 7:45 AM	Checkin	Debbie McCravey	Public	009565