# AR 99-302

### CLERK'S OFFICE APPROVED

Submitted by: Chairman of the Assembly at the

request of the Mayor

Prepared by: Anchorage Police Department

For Reading: OCTOBER 19, 1999

ANCHORAGE, ALASKA AR NO. 99 - 302

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING THE SUM OF SIX HUNDRED THOUSAND, FOUR HUNDRED AND TWELVE DOLLARS (\$600,412) FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, LOCAL LAW ENFORCEMENT BLOCK GRANT, AND SIXTY-SIX THOUSAND, SEVEN HUNDRED AND THIRTEEN DOLLARS (\$66,713) FROM THE ANCHORAGE METROPOLITAN POLICE SERVICE AREA (151) FUND BALANCE TO THE FEDERAL CATEGORICAL GRANT FUND (241) FOR THE PURPOSE OF UNDERWRITING PROJECTS TO REDUCE CRIME AND IMPROVE PUBLIC SAFETY.

### THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:

Section 1. The sum of SIX HUNDRED THOUSAND, FOUR HUNDRED AND TWELVE DOLLARS (\$600,412) is appropriated from the U.S. Department of Justice, Office of Justice Programs, Local Law Enforcement Block Grant (LLEBG) Program and SIXTY-SIX THOUSAND, SEVEN HUNDRED AND THIRTEEN DOLLARS (\$66,713) as match from the Anchorage Metropolitan Police Service Area (151) Fund Balance to the Federal Categorical Grant Fund (241) for the purpose of underwriting projects to reduce crime and improve public safety.

Section 2. This resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this

26th day of October , 1999.

Chai**/**man

ATTEST:

Municipal

Departmental Appropriation: Police \$667,125

# Municipality of Anchorage MUNICIPAL CLERK'S OFFICE

## **Agenda Document Control Sheet**

	Agenda Docu	ıment Cont	rol Sheet	1 23 211				
(SEE REVERSE SIDE FOR FURTHER INFORMATION)  Agenda Document Control Sneet  Arga _302								
	SUBJECT OF AGENDA DOCUMENT		DATE PREPARE	D				
1	LOCAL LAW ENFORCEMENT BLOCK	GRANT	6	7-13-99				
	(LEBG) AWARD - 98LBVX5222		Inc	licate Documents Attached				
			□ AO	:				
2	DEPARTMENT NAME		DIRECTOR'S NA					
	ANCHORAGE POLICE DEPT		DUANE UDLAND					
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE NUMBER					
J	JOHN WARNER		786-8540					
4	COORDINATED WITH AND REVIEWED BY	INIT	ALS	DATE				
~	Mayor	INTIALS		DATE				
-	Municipal Clerk							
$\overline{}$	Municipal Attorney							
	Employee Relations		/					
X	Municipal Manager	110		11 Bet 89				
	Community Planning & Development							
X	Finance, Chief Fiscal Officer	ben		10/6/99				
	Management Information Services							
X	Office of Management & Budget	eco		9-28-99				
	Property & Facility Management							
	Purchasing							
	Operations Manager							
	Cultural & Recreational Services							
	Fire Health & Human Services							
	Merrill Field Airport		, , , , , , , , , , , , , , , , , , ,					
	Municipal Light & Power	11.5						
X	Police	Avv	44 7 %	9/13/99				
	Port of Anchorage							
	Public Works							
	Solid Waste Services							
	Transit							
	Water & Wastewater Utility		277 177 - 179 179					
	Other							
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		Gg 40 1		TIVED				
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pro-	SPECIAL INSTRUCTIONS/COMMENTS	Office of Municipal Clerk						
5								
			001	12 1999				
	P.O. Box 196650							
	7. B. Francoucher Anchorage, AK 99519-6650							
	1. D. ANIMONCHAI							
6	ASSEMBLY HEARING DATE REQUESTED	7 PUBLIC I	HEARING DATE RE	QUESTED				
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