

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Office of Management and Budget
For Reading: March 21, 2000

CLERK'S OFFICE
APPROVED

Date: 3-21-00

ANCHORAGE, ALASKA
AR NO. 2000-70

1 A RESOLUTION REQUESTING FY 2001 SAFE COMMUNITIES FUNDING FROM THE
2 DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
3
4

5 WHEREAS, AS 29.60.350(b) requires the governing body of a municipality to adopt a
6 resolution requesting safe communities funding and to submit the resolution to the Department of
7 Community and Economic Development; and
8

9 WHEREAS, the Municipality of Anchorage is desirous of receiving safe communities
10 funding; and
11

12 WHEREAS, AS 29.60.350(c) requires that money received by a municipality under the safe
13 communities program be used only for the following services in the following ranking of priority.
14

- 15 1) police protection and related public safety services;
 - 16 2) fire protection and emergency medical services;
 - 17 3) water and sewer services not offset by user fees;
 - 18 4) solid waste management;
 - 19 5) other services determined by the governing body to have the highest priority.
- 20

21 NOW, THEREFORE BE IT RESOLVED THAT: The Anchorage Assembly by this
22 resolution hereby requests payment from the FY 2001 safe communities program by the
23 Department of Community and Economic Development and agrees to spend such payment as
24 required by law.
25

26 PASSED AND APPROVED by a duly constituted quorum of the Anchorage Assembly this
27 21st day of March, 2000.
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31 
32 _____
33 Chairperson

34 ATTEST:

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36
37 
38 _____
39 Municipal Clerk
40

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

AK 2000 - 70

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT		DATE PREPARED
	Safe Communities Funding for State FY 01		March 8, 2000
			Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME		DIRECTOR'S NAME
	Office of Management and Budget		Eugene A. Dusek
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE NUMBER
	Regina Alatervo		343-4898
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
<input checked="" type="checkbox"/>	Mayor		
	Municipal Clerk		
	Municipal Attorney		
	Employee Relations		
<input checked="" type="checkbox"/>	Municipal Manager	<i>bd</i>	<i>3/9/00</i>
	Cultural & Recreational Services		
	Fire		
	Health & Human Services		
	Merrill Field Airport		
	Municipal Light & Power		
<input checked="" type="checkbox"/>	Office of Management & Budget	<i>ed</i>	<i>3-9-00</i>
	Police		
	Port of Anchorage		
	Public Works		
	Solid Waste Services		
	Transit		
	Water & Wastewater Utility		
	Executive Manager		
	Community Planning & Development		
	Finance, Chief Fiscal Officer		
	Management Information Services		
	Property & Facility Management		
	Purchasing		
	Other		
5	SPECIAL INSTRUCTIONS/COMMENTS		
	<div style="text-align: center;"> </div> <i>T.C. ACTION</i>		
6	ASSEMBLY HEARING DATE REQUESTED	7	PUBLIC HEARING DATE REQUESTED
	March 21, 2000		