

APPROVED

Date: 11-20-01

ANCHORAGE, ALASKA

AR NO. 2001- 339

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING FIFTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$58,500) FROM THE ANCHORAGE POLICE SERVICE AREA FUND (151) BALANCE TO THE ANCHORAGE POLICE DEPARTMENT TO PROVIDE FUNDING FOR THE DRUNK BUSTERS PROGRAM THROUGHOUT THE 2001 THE HOLIDAY SEASON

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the sum of Fifty-eight Thousand Five Hundred Dollars (\$58,500) is appropriated from the Anchorage Police Service Area Fund (151) Balance to the Anchorage Police Department.

Section 2: That this resolution is effective immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 20th day of November, 2001.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation: \$58,500
Police



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. AM 942-2001

Meeting Date: November 20, 2001

From: Chair Traini

Subject: APPROPRIATING FIFTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$58,500) FROM THE ANCHORAGE POLICE SERVICE AREA FUND (151) BALANCE TO THE ANCHORAGE POLICE DEPARTMENT TO PROVIDE FUNDING FOR THE DRUNK BUSTERS PROGRAM

The attached resolution, if approved, will appropriate \$58,500 to the Patrol Division within the Police Department to provide funding for overtime costs associated with the Drunk Busters Program. This is a worthwhile and much needed program that will benefit the community as a whole, especially during the holiday season. The funding information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
151-0740	Anchorage Police Service Area Fund Balance	\$58,500
<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
151-4620-1201	Overtime and Time and One-half	\$58,500

Your approval of the attached resolution is recommended.

Respectfully submitted,



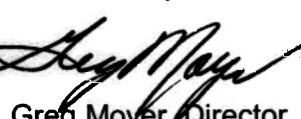
Dick Traini
Chair

Prepared by:



Elvi Gray-Jackson, Manager
Budget and Legislative Services

Reviewed by:



Greg Moyer, Director
Department of Assembly

FUND CERTIFICATION:

151-0740 - \$58,500
(Anchorage Police Service Area Fund Balance)



Kate Gard
Chief Fiscal Officer

**Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
AGENDA DOCUMENT CONTROL SHEET**

Arx 2001-339

1	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED 11/20/01
	A Resolution Appropriating \$58,500 from the Anchorage Police Service Area Fund	INDICATE DOCUMENTS ATTACHED AR/AM
	Balance to the Anchorage Police Department to Provide Funding for the	
	Drunk Bustbusters Program Throughout the 2001 Holiday Season	
2	DEPARTMENT NAME Assembly	DIRECTOR'S NAME Greg Moyer
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	HIS/HER PHONE NUMBER 4751
4	COORDINATED WITH AND REVIEWED BY	INITIALS DATE
	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
	Municipal Manager	
	Cultural & Recreational Services	
	Employee Relations	
	Finance, Chief Fiscal Officer	<i>11/20/01</i>
	Fire	
	Health & Human Services	
	Office of Management and Budget <i>reviewed</i>	<i>GF 11/20/01</i>
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	Municipal Attorney	
	Municipal Clerk	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS	
	<i>9.B.4. Addendum before</i>	
6	ASSEMBLY MEETING DATE <i>11/20/01</i>	7 PUBLIC HEARING DATE REQUESTED <i>—</i>

N.O.A.
 2001 NOV 20 PM 3:01
 CLERK'S OFFICE