

CLERK'S OFFICE

APPROVED

Date: 2-26-02

Submitted by: Chairman of the Assembly at the
request of the Mayor
Prepared by: Anchorage Police Department
For Reading: February 26, 2002

ANCHORAGE, ALASKA
AR NO. 2002 - 67

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY
APPROPRIATING THE SUM OF NINE HUNDRED SEVENTEEN DOLLARS
(\$917.00) FROM THE INTEREST ACCRUED ON THE LOCAL LAW
ENFORCEMENT BLOCK GRANT (241-4655G) TO THE FEDERAL
CATEGORICAL GRANTS FUND (241) FOR THE PURPOSE OF FUNDING
POLICE PROGRAMS AND ACTIVITIES.

THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:


Section 1. The sum of NINE HUNDRED SEVENTEEN DOLLARS
(\$917.00) is appropriated from short term interest accrued on the Local Law
Enforcement Block Grant to the Federal Categorical Grants Fund (241) for the purpose
of police programs and activities.

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

PASSED AND APPROVED by the Anchorage Assembly this 26th
day of February, 2002.


Chairman

ATTEST:


Municipal Clerk

Departmental Appropriation:
Anchorage Police Department \$917.00



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

NO. AM 205-2002

Meeting Date February 26, 2002

From: Mayor

Subject: Appropriation of Accrued Interest from LLEBG Grant

In September of 1996, the U.S. Department of Justice awarded the Municipality of Anchorage a Local Law Enforcement Block Grant in the amount of \$560,187. With the Municipal match of \$62,243, the total grant program was \$622,430. This grant was used to fund police equipment purchases, officer overtime, records management systems upgrades, and the Sexual Assault Response Team (SART) contract.

One of the conditions of this grant was that all federal funding had to be placed in an interest bearing account and the accrued interest must be used for police programs and activities. This grant expired on 09/30/98, the remaining accrued interest of \$917.00 must be appropriated.

The Anchorage Police Department will apply appropriated monies for the purchase of additional equipment for the records management system, an approved grant budgetary expenditure area.

Revenue:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-4655G-9761	Cash pools short-term interest	<u>\$917.00</u>
	Total	<u>\$917.00</u>

Expenditures:

241-4655G-5412	Purchase of computer software	<u>\$917.00</u>
	Total	<u>\$917.00</u>

ACCT #	416556	5412
Project ID	4165500	
Unencumb. Bal.	917	-
This Expenditure	917	-
Initial	0	
2/5/02		

1 Assembly Memorandum No. 205-2002

2 LLEBG Accrued Interest (\$917.00)


3 Page 2

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6 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF THE ACCRUED
7 INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT OF NINE
8 HUNDRED SEVENTEEN DOLLARS (\$917.00).
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11 Concurrence:

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16 Harry J. Kieling, Jr.
17 Municipal Manager
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Recommended by:

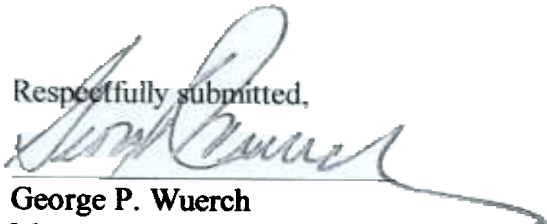
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23 For: Walt Monegan
24 Chief of Police
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Fund Certification:

241-4655G-9761 Budget Year 1998

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28 Kate Giard
29 Chief Fiscal Officer
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31 Respectfully submitted,

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33 George P. Wuerch
34 Mayor

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

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

A 2002-67

1	SUBJECT OF AGENDA DOCUMENT Appropriation of Accrued Interest from LLEBG Grant (8917)	DATE PREPARED 01-30-02
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME ANCHORAGE POLICE DEPARTMENT	DIRECTOR'S NAME Walter C. Monegan
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Stephen W. Miko	HIS/HER PHONE NUMBER 786-8590
4	COORDINATED WITH AND REVIEWED BY	INITIALS
5	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
4	Municipal Manager	2/18
	Cultural & Recreational Services	
	Employee Relations	
3	Finance, Chief Fiscal Officer ✓	2/6/02
	Fire	
	Health & Human Services	
2	Office of Management and Budget	2/5/02
	Management Information Services	
1	Police	1/30/02
	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	
	9. B. Action	
6	ASSEMBLY HEARING DATE REQUESTED 2/26/02	7 PUBLIC HEARING DATE REQUESTED —

M.O.A.
 2002 FEB 19 AM 8:57
 CLERK'S OFFICE