

CLERK'S OFFICE

APPROVED

Date: 6-25-02

Submitted by: Chairman of the Assembly at the
request of the Mayor
Prepared by: Anchorage Police Department
For Reading: June 25, 2002

ANCHORAGE, ALASKA
AR NO. 2002 - 204

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
THE SUM OF TWO THOUSAND THREE HUNDRED SIXTY DOLLARS
(\$2,360) FROM THE BUREAU OF JUSTICE, OFFICE OF JUSTICE
PROGRAMS, U.S. DEPARTMENT OF JUSTICE AND TWO THOUSAND FIVE
HUNDRED DOLLARS (\$2,500) AS A CONTRIBUTION FROM THE 2002
ANCHORAGE POLICE OPERATING BUDGET, ANCHORAGE
METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE FEDERAL
CATEGORICAL GRANTS FUND (241) FOR THE BULLET PROOF VEST
PARTNERSHIP PROGRAM

THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:

Section 1. That the sum of TWO THOUSAND THREE HUNDRED SIXTY
DOLLARS (\$2,360), is appropriated as a grant from the Bureau of Justice, Office of
Justice Programs, U.S. Department of Justice to the Federal Categorical Grants Fund
(241) for the Bullet Proof Vest Partnership Program.

Section 2. That the sum of TWO THOUSAND FIVE HUNDRED
DOLLARS (\$2,500), is appropriated from the Anchorage Metropolitan Police Service
Area Fund (151), 2002 Police Department Operating Budget as a contribution to the
Federal Categorical Grants Fund (241).

Section 3. This resolution shall take effect immediately upon passage
and approval.

PASSED AND APPROVED by the Anchorage Assembly this 25th
day of June, 2002.


Chairman

1 Assembly Resolution No. AR 2002-204
2 Bullet Proof Vest Partnership Grant
3 Page 2
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15 ATTEST:
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20 Municipal Clerk
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22 Departmental Appropriation
23 Police \$4,860



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. AM 565-2002

Meeting Date: June 25, 2002

From: Mayor

Subject: Appropriation from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice, of a Bullet Proof Vest Partnership Grant. (\$4,860)

The Municipality of Anchorage has received a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice for a grant to offset the costs of supplying bullet proof vests to patrol officers in the amount of \$4,860.

This grant will be used to pay fifty percent of the cost of allowable bullet proof vests for officers of the Anchorage Police Department.

A special condition of this grant is that the department provide matching funds and a voluntary contribution for intergovernmental costs. The total projected municipal cost is \$2,500, which has been budgeted for in the 2002 Operating Budget. This grant began June 4, 2002 and will end September 30, 2006.

REVENUE:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-45512G-9331	Other Federal Grant Revenue	\$2,360
241-45512G-9601	Contribution From Other Funds	<u>\$2,500</u>
	Total	\$4,860

EXPENDITURES:

241-45512G-2206	Uniform Equipment Purchase	\$4,720
241-45512G-6095	Purchasing	30
241-45512G-6103	Financial Reporting	70
241-45512G-6105	Financial Processing, AP	10
241-45512G-6110	FIS	<u>30</u>
	Total	\$4,860

6 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
7 APPROPRIATING BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE
8 PROGRAMS, U.S. DEPARTMENT OF JUSTICE, BULLET PROOF VEST PARTNERSHIP
9 GRANT.
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13 Concurrence:

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18 Harry J. Kieling, Jr.
19 Municipal Manager
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Recommended by:

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FOR: Walt Monegan
Chief of Police

Fund Certification:

241-45512G-9331 \$2,360 BY2002

Federal Grant Funds

151-4840-3901 \$2,500 BY2002

Police Operating Funds

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Kate Giard
Chief Fiscal Officer

Respectfully submitted,

George P. Wuerch
Mayor

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

Apr 2002 - 2004

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Bullet Proof Vest Partnership Grant	DATE PREPARED 06-05-02	
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input 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 786-8540	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
5	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
4	Municipal Manager	<i>W</i>	<i>6/17</i>
	Cultural & Recreational Services		
	Employee Relations	<i>W</i>	<i>06/13/02</i>
3	Finance, Chief Fiscal Officer		
	Fire		
	Health & Human Services		
2	Office of Management and Budget	<i>CF</i>	<i>6/12/02</i>
	Management Information Services	<i>W</i>	<i>6/5/02</i>
1	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>Refer</i>		
6	ASSEMBLY HEARING DATE REQUESTED <i>6/25/02</i>	7	PUBLIC HEARING DATE REQUESTED _____

2002 JUN 17 AM 10:07
 CLERK'S OFFICE
 M.O.A.