## GLERK'S OFFICH APPROVED

Submitted by: Chairman of the Assembly at the 1 request of the Mayor 2 Anchorage Police Department Prepared by: 3 AUGUST 6, 2002 For Reading: 4 5 ANCHORAGE, ALASKA 6 AR NO. 2002 - 258 7 8 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING 9 THE SUM OF THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY FIVE 10 DOLLARS (\$38,835) FROM THE STATE OF ALASKA, DEPARTMENT OF 11 PUBLIC SAFETY, DIVISION OF ALASKA STATE TROOPERS AND TWELVE 12 THOUSAND NINE HUNDRED FORTY FIVE DOLLARS (\$12,945) AS A 13 CONTRIBUTION FROM THE ANCHORAGE METROPOLITAN POLICE 14 SERVICE AREA FUND (151), 2002 ANCHORAGE POLICE DEPARTMENT 15 OPERATING BUDGET, TO THE STATE CATEGORICAL GRANTS FUND (231) 16 FOR A PRESCRIPTION FRAUD ENFORCEMENT GRANT. 17 18 19 THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES: 20 21 Section 1. That the sum of THIRTY EIGHT THOUSAND EIGHT 22 HUNDRED THIRTY FIVE DOLLARS (\$38,835), is appropriated from the State of 23 Alaska, Department of Public Safety, Division of Alaska State Troopers, to the State 24 Categorical Grants Fund (231) for Prescription Fraud Enforcement. 25 26 Section 2. That the sum of TWELVE THOUSAND NINE HUNDRED 27 FORTY FIVE DOLLARS (\$12,945), is appropriated from the Anchorage Metropolitan 28 Police Service Area Fund (151), 2002 Anchorage Police Department Operating Budget 29 as a contribution to the State Categorical Grants Fund (231). 30 31 Section 3. This resolution shall take effect immediately upon passage 32 and approval. 33 34 PASSED AND APPROVED by the Anchorage Assembly this 6th 35 day of August . 2002. 36 37 38 Chairman 39

ATTEST:

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Departmental Appropriation:

47 Police (\$51,780)

1	Assembly Memorandum No. AM	720_2002			
2	PRESCRIPTION FRAUD ENFOR				
3	Page 2	<b>V</b>			
4					
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6					
7	231-47512G-6104	Payroll		310	
8	231-47512G-6182	Classification		100	
9	231-47512G-6184	Employee Reco	rds	310	
10	231-47512G-6185	Employee Bene		400	
11	231-47512G-6194	Employment		350	
12		1 7			
13		7	l otal	\$51,780	
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15	THE ADMINISTRATION RECOI	MMENDS APPRO	OVAL OF THE R	<b>ESOLUTION</b>	
16	APPROPRIATING FROM THE S	TATE OF ALASK	KA, DEPARTMEI	NT OF PUBL	C
17	SAFETY, ALASKA STATE TRO	OPERS, A PRESC	CRIPTION FRAU	D ENFORCE	MENT
18	GRANT.				
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21	Concurrence:	I	Recommended by:		
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25	/ / / / / /	_			
26	Harry J. Kieling, Jr.		Walt Monegan		
27	Municipal Manager	(	Chief of Police		
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30			Fund Certification		D.7.70.000
31			231-47512G-9825		BY2002
32			151-4840-3901	943,945	BY2002
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43	George P. Wuerch				
44	Mayor				
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#### **MUNICIPALITY OF ANCHORAGE**

#### ASSEMBLY MEMORANDUM

NO. AM 720-2002

Meeting Date: August 6, 2002

From:

Mayor

Subject:

Appropriation from the State of Alaska, Department of Public Safety, Alaska State Troopers, of a Prescription Fraud Enforcement

Grant (\$51,780).

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The Municipality of Anchorage has received from the State of Alaska, Department of Public Safety, Alaska State Troopers, a Prescription Fraud Enforcement Grant in the amount of \$38,835.

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12 13 This grant, as governed by the Anti-Drug Abuse Act of 1988, Public Law 100-690, Title VI, Subtitle C, will be used by the Anchorage Police Department to identify leads, investigate, and make arrests associated with illegal activity involving prescription fraud enforcement.

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A special condition of this grant is that the department provides matching funds. The total projected Municipal cost is \$12,945, which has been budgeted in the 2002 Operating Budget This grant began July 1, 2002 and will end on June 30, 2003.

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#### **REVENUE:**

212223

2425

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Account Number	Account Name	<u>Amount</u>
231-47512G-9825	Other State Grant	\$38,835
231-47512G-9601	Contributions From Other Funds	12,945

262728

#### **EXPENDITURES:**

29 30

00			
31	231-47512G-1201	Overtime	\$33,570
32	231-47512G-3804	Court Costs	15,000
33	231-47512G-6088	IT	30
34	231-47512G-6091	OMB	60
35	231-47512G-6095	Purchasing	360
36	231-47512G-6103	Financial Reporting	820
37	231-47512G-6105	Financial Processing	130
38	231-47512G-6110	FIS	340

Total

\$51,780

# Municipality of Anchorage MUNICIPAL CLERK'S OFFICE

### **Agenda Document Control Sheet**

cr or	Agenda Doc	ument Co	AR 2002-250
	EVERSE SIDE FOR FURTHER INFORMATION)  UBJECT OF AGENDA DOCUMENT		IDATE PREPARED
	Prescription Fraud Enforcement Grant (\$5),	780)	
			<b>-</b> 07-05-02
			Indicate Documents Attached
			L AO X AR XAM AI
	EPARTMENT NAME		DIRECTOR'S NAME
2 A	ANCHORAGE POLICE DEPARTMENT		Walter C. Monegan
TI	HE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE NUMBER
<b>3</b> s	Stephen W. Miko		786-8540
4	COORDINATED WITH AND REVIEWED BY	INI	ITIALS DATE
5 N	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<u>I N</u>	Municipal Manager	m	81
_	Cultural & Recreational Services		
	Employee Relations	Y	
1	Finance, Chief Fiscal Officer ✓		7010
+	Fire	-	
_	Health & Human Services	1-	7/19/2
-	Office of Management and Budget	- GF	/////02
+	Management Information Services		
+	Police	h	7.9.02
+	Planning, Development & Public Works		
+	Development Services		
+	Facility Management Planning		
+	Project Management & Engineering		
+	Street Maintenance		
+	Traffic		
+	Public Transportation Department		
+	Purchasing		
N	flunicipal Attorney		
-	Municipal Clerk		
-	Other		
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