

CLERK'S OFFICE

APPROVED

Date: 8-20-02 Submitted by: Chairman of the Assembly at the  
request of the Mayor  
Prepared by: Anchorage Police Department  
For Reading: August 20, 2002

ANCHORAGE, ALASKA  
AR NO. 2002 - 266

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY  
APPROPRIATING THE SUM OF THIRTY ONE THOUSAND TWO HUNDRED  
SIXTEEN DOLLARS (\$31,216) FROM THE INTEREST ACCRUED ON THE  
LOCAL LAW ENFORCEMENT BLOCK GRANT(241-4669G) 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 THIRTY ONE THOUSAND TWO HUNDRED  
SIXTEEN DOLLARS (\$31,216) 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 funding police programs and activities.

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

PASSED AND APPROVED by the Anchorage Assembly this 20<sup>th</sup>  
day of August, 2002.

  
Chairman

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Police \$31,216



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

NO. AM, 736-2002

Meeting Date: August 20, 2002

From: Mayor  
Subject: Appropriation of Accrued Interest from LLEBG Grant

In February of 2000, the U.S. Department of Justice, awarded the Municipality of Anchorage a Local Law Enforcement Block Grant in the amount of \$584,319. with the required Municipal match of \$64,924, the total grant program was \$649,243. This grant was used to fund police equipment purchases, officer overtime, and the Sexual Assault Response Team (SART) contract.

One of the conditions of this grant was that all federal funding be placed in an interest bearing account and the accrued interest must be used for police programs and activities. This grant expires on September 30, 2002, the accrued interest of \$31,216 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:

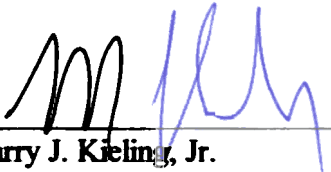
<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-4669G-9761	Cash Pools Short Term Interest	<u>\$31,216</u>
	Total	\$31,216

### EXPENDITURES:

241-4669G-3814	Miscellaneous	<u>\$31,216</u>
	Total	\$31,216

6 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF THE ACCRUED  
7 INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT OF THIRTY ONE  
8 THOUSAND TWO HUNDRED SIXTEEN DOLLARS (\$31,216).  
9

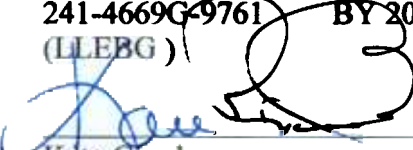
10  
11  
12  
13  
14  
15  
16 Concurrence:

17   
18  
19  
20  
21 Harry J. Kieling, Jr.  
22 Municipal Manager  
23  
24

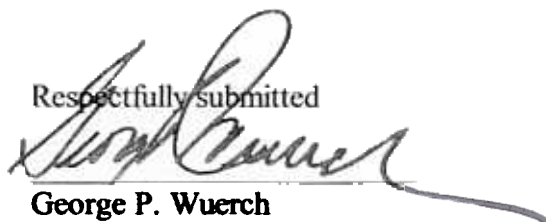
Recommended by:

25   
26  
27  
28 Walt Monegan  
29 Chief of Police  
30

31 Fund Certification:  
32 241-4669G-9761 BY 2000 \$31,216  
33 (LLEBG )  
34

35   
36  
37 Kate Guard  
38 Chief Fiscal Officer  
39

Respectfully submitted

34   
35  
36  
37 George P. Wuerch  
38 Mayor  
39

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

*Anchorage - 266*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b> Appropriation of Accrued Interest on the 2000 LLEBG 4669G <div style="text-align: center;"><i>(831,216)</i></div>	<b>DATE PREPARED</b> 07-19-02
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
<b>2</b>	<b>DEPARTMENT NAME</b> ANCHORAGE POLICE DEPARTMENT	<b>DIRECTOR'S NAME</b> Walter C. Monegan
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Stephen W. Miko	<b>HIS/HER PHONE NUMBER</b> 786-8540
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
<b>5</b>	<b>Mayor</b>	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
<b>4</b>	<b>Municipal Manager</b>	<i>M</i>
	Cultural & Recreational Services	
	Employee Relations	
<b>3</b>	Finance, Chief Fiscal Officer ✓	<i>[Signature]</i>
	Fire	
	Health & Human Services	
<b>2</b>	Office of Management and Budget	<i>CF</i>
	Management Information Services	
<b>1</b>	Police	<i>4-</i>
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	<b>Municipal Attorney</b>	
	<b>Municipal Clerk</b>	
	<b>Other</b>	
<b>5</b>	<b>Special Instructions/Comments</b>	
	<i>As follows</i>	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> <i>8/6/02</i>	<b>7</b>
	<b>PUBLIC HEARING DATE REQUESTED</b>	

M.O.A.  
 2002 AUG - 8 PM 2:55  
 CLERKS OFFICE