

CLERK'S OFFICE

APPROVED

Date: 9-10-02

Submitted by: Chairman of the Assembly at the  
request of the Mayor  
Prepared by: Anchorage Police Department  
For Reading: September 10, 2002

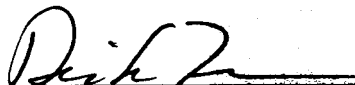
ANCHORAGE, ALASKA  
AR NO. 2002 - 283

THE ANCHORAGE MUNICIPAL ASSEMBLY RESOLVES:

Section 1. The sum of THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN DOLLARS (\$31,767) 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 10<sup>th</sup>  
day of September, 2002.

  
Chairman

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Police \$31,767



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

NO. AM 783-2002

Meeting Date: September 10, 2002

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

In September of 2000, the U.S. Department of Justice, awarded the Municipality of Anchorage a Local Law Enforcement Block Grant in the amount of \$506,104. With the required Municipal match of \$56,234, the total grant program was \$562,338. This grant was used to fund police equipment purchases for enhanced records management technology.

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 December 15, 2002, the accrued interest of \$28,767 and the estimated interest of \$3000 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:

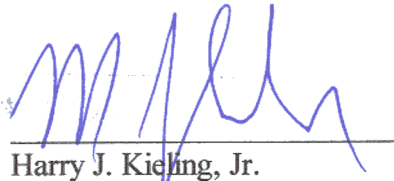
<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-4672G-9761	Cash Pools Short Term Interest	<u>\$31,767</u>
	Total	<u>\$31,767</u>

### EXPENDITURES:

241-4672G-3814	Miscellaneous	<u>\$31,767</u>
	Total	<u>\$31,767</u>

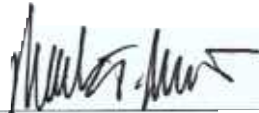
THE ADMINISTRATION RECOMMENDS APPROPRIATION OF THE ACCRUED  
INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT OF THIRTY ONE  
THOUSAND SEVEN HUNDRED SIXTY SEVEN DOLLARS (\$31,767).

Concurrence:



Harry J. Kieling, Jr.  
Municipal Manager

Recommended by:



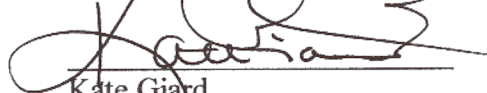
For:

Walt Monegan  
Chief of Police

Fund Certification:

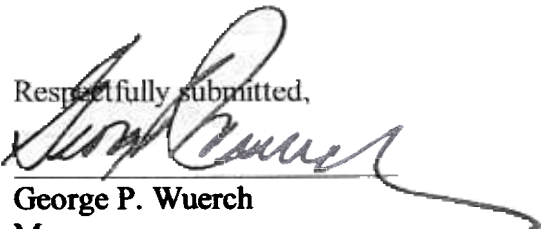
241-4672G-9761 BY 2001 \$28,767  
(LLEBG )

241-4672G-9761 BY 2001 \$ 3,000  
(LLEBG Estimated Accrual)



Kate Giard  
Chief Fiscal Officer

Respectfully submitted,



George P. Wuerch  
Mayor

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

*AK 202-283*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	SUBJECT OF AGENDA DOCUMENT	DATE PREPARED	
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
<b>2</b>	DEPARTMENT NAME <b>ANCHORAGE POLICE DEPARTMENT</b>	DIRECTOR'S NAME <b>Walter C. Monegan</b>	
<b>3</b>	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY <b>Stephen W. Miko</b>	HIS/HER PHONE NUMBER <b>786-8540</b>	
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>	<b>DATE</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>MM</i>	<i>8/27</i>
	Cultural & Recreational Services		
	Employee Relations		
<b>3</b>	Finance, Chief Fiscal Officer ✓	<i>[Signature]</i>	<i>8/20/02</i>
	Fire		
	Health & Human Services		
<b>2</b>	Office of Management and Budget	<i>OF/CF</i>	<i>2/24/02 8/14/02</i>
	Management Information Services		
<b>1</b>	Police	<i>W</i>	<i>7.22.02</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>action</i>		
<b>6</b>	ASSEMBLY HEARING DATE REQUESTED <i>9/10/02</i>	<b>7</b>	PUBLIC HEARING DATE REQUESTED <i>—</i>

2002 AUG 28 PM 1:46  
 CLERK'S OFFICE  
 M.O.A.