CLERK'S OFFICE

APPROVED

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31 32 Departmental Appropriation:

Police Department: \$11,000

Submitted by:

Chair of the Assembly

at the Request of the Mayor

Prepared by:

Anchorage Police

Department

For Reading:

July 22, 2003

ANCHORAGE, ALASKA AR NO. 2003- 232

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING THE SUM OF ELEVEN THOUSAND DOLLARS (\$11,000) FROM THE INTEREST ACCRUED ON THE LOCAL LAW ENFORCEMENT BLOCK GRANT (241-45511G) TO THE FEDERAL CATEGORICAL GRANTS FUND (241) FOR THE PURPOSE OF FUNDING POLICE PROGRAMS AND ACTIVITIES. THE ANCHORAGE ASSEMBLY RESOLVES: That the sum of ELEVEN THOUSAND DOLLARS (\$11,000) is appropriated from Section 1. 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. This resolution shall take effect immediately upon passage and approval by the Section 2. Anchorage Municipal Assembly. PASSED AND APPROVED by the Assembly this 22 day of July ATTEST: Municipal Clerk aputy



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 614-2003

Meeting Date: __July 22, 2003

1	Fr	Mayor
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4	Subject:	Appropriation of Accrued Interest from Local Law Enforcement Block Grant (LLEBG)
5		(LLEBG)
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9	In September of 2	001 the U.S. Department of Justice, awarded the Municipality of Anchorage a Local
10	I Enforcement	Plack Grent in the amount of \$489 034. With the required Municipal match of
11	Of 4 227 the total	grant program was \$543 371. This grant was used to fund the Sexual Assault Response
12	Team Contract an	of police equipment purchases for the Bomb Squad and enhanced records management
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27	A	Account Name Amount
28	A 2	Cash Pools Short Term Interest \$11,000
29		Total \$11,000
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34	1	Miscellaneous \$11,000
35	2	Miscellaneous \$11,000 Total \$11,000
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7	RECOMMENDATION:
8	THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED
9	APPROPRIATING THE ACCRUED INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK
-	GRANT OF ELEVEN THOUSAND DOLLARS (\$11,000).
10	GIGANT OF ELEVEN THOUSAND DOLLARS (#11,000).
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14	Pr
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16	Fund Certification: Kate Giard, CFO
17	241-45511G-9761 (\$10,262 BP2001)
18	(LLEBG Accrued Interest)
19	241-45511G-9761 (\$738 BP2001)
20	(LLEBG Estimated Accrual)
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Content Information

Content ID: 000950

Initiating Dept: APD

Review Depts: OMB, Finance, MuniManager

Revision: 1

Type: AM_CitingFunds - Citing Funds Memorandum

Title: LLEBG Acrued Interest Appropriation

Author: cabanh
itiating Dept: APD
eview Depts: OMB, Finance, MuniManager

Description: 45511G 2001 LLEBG Appropriation of Accrued Short

Term Interest of \$11,000

Date Prepared: 6/30/03 12:58 PM

Requested Assembly Meeting 7/15/03 12:00 AM Date MM/DD/YY:

Document Number: AR 2003-232

Assembly Meeting Date 7/22/03 12:00 AM MM/DD/YY:

Workflow History

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
CitingFundsWorkflow	6/30/03 1:00 PM	Checkin	smiko	Public	000950
APD_SubWorkflow	6/30/03 1:11 PM	Approve	wmonegan	Public	000950
OMB_SubWorkflow	6/30/03 4:13 PM	Approve	leblancdc	Public	000950
CitingFundsWorkflow	7/3/03 3:09 PM	Reject	millerre	Public	000950
CitingFundsWorkflow	7/7/03 7:44 AM	Checkin	smiko	Public	000950
APD_SubWorkflow	7/8/03 3:35 PM	Approve	wmonegan	Public	000950
OMB_SubWorkflow	7/8/03 5:40 PM	Approve	foutzrs	Public	000950
Finance_SubWorkflow	7/10/03 10:11 AM	Approve	priceta	Public	000950
MuniManager_SubWorkflow	7/10/03 12:36 PM	Approve	leblancdc	Public	000950
MuniMgrCoord_SubWorkflow	7/14/03 4:16 PM	Approve	abbottmk	Public	000950