

CLERK'S OFFICE

APPROVED

Date: 8-17-04

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Anchorage Police  
Department  
For Reading: August 17, 2004

ANCHORAGE, ALASKA  
AR NO. 2004-201

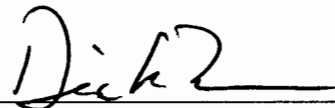
1 A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING THE SUM  
2 OF FIVE THOUSAND DOLLARS (\$5,000) FROM THE INTEREST ACCRUED ON THE LOCAL  
3 LAW ENFORCEMENT BLOCK GRANT (241-45522G) TO THE FEDERAL CATEGORICAL  
4 GRANTS FUND (241) FOR THE PURPOSE OF FUNDING POLICE PROGRAMS AND  
5 ACTIVITIES.

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7 THE ANCHORAGE ASSEMBLY RESOLVES:


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9 Section 1. That the sum of FIVE THOUSAND DOLLARS (\$5,000) is appropriated from short term  
10 interest accrued on the Local Law Enforcement Block Grant to the Federal Categorical Grants Fund  
11 (241) for the purpose of funding police programs and activities.

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13 Section 2. This resolution shall take effect immediately upon passage and approval by the  
14 Anchorage Municipal Assembly.

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16 PASSED AND APPROVED by the Assembly this 17<sup>th</sup> day of August, 2004.

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Chair

ATTEST:

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Municipal Clerk

Departmental Appropriation:  
Police Department: \$5,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 621-2004

Meeting Date: August 17, 2004

**From:** Mayor

**Subject:** Appropriation of Accrued Interest from Local Law Enforcement Block Grant (LLEBG)

In July of 2002 the U.S. Department of Justice, awarded the Municipality of Anchorage a Local Law Enforcement Block Grant in the amount of \$393,686. With the required Municipal match of \$43,743, the total grant program was \$437,429. This grant was used to fund the Sexual Assault Response Team (DHHS) and 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 October 8, 2004, the accrued interest of \$4,770 and the estimated interest of \$230 must be appropriated.

The Anchorage Police Department will apply appropriated monies for the purchase of additional equipment for the records management and technology services division, approved grant budgetary expenditure areas.

### REVENUE:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
241-45522G-9761	Cash Pools Short Term Interest	\$ 5,000
	Total	\$ 5,000

### EXPENDITURES:

241-45522G-3814	Miscellaneous	\$ 5,000
	Total	\$ 5,000

1 AM\_LLEBG ACCRUED INTEREST

2 Page 2

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6 RECOMMENDATION:

7 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED  
8 APPROPRIATING THE ACCRUED INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK  
9 GRANT OF FIVE THOUSAND DOLLARS (\$5,000).

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13 Prepared by: Walt Monegan, Chief of Police

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15 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

16 241-45522G-9761 (\$4,770 BP2002)

17 (LLEBG Accrued Interest)

18 241-45522G-9761 (\$230 BP2002)

19 (LLEBG Estimated Accrual)

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21 Concur: Denis C. LeBlanc, Municipal Manager

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23 Respectfully Submitted: Mark Begich, Mayor

**Content Information****Content ID :** 002047**Type:** AM\_CitingFunds - Citing Funds Memorandum**Title:** 2002 LLEBG Appropriation of Short Term Interest**Author:** smiko**Initiating Dept:** APD**Review Depts:** OMB, Finance, MuniManager**Description:** Appropriation of Short Term Interest for 2002 LLEBG**Date Prepared:** 7/30/04 2:15 PM**Assembly Meeting Date**  
**MM/DD/YY:** 08/17/04**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
CitingFundsWorkflow	7/30/04 2:18 PM	Checkin	smiko	Public	002047
APD_SubWorkflow	7/30/04 2:32 PM	Approve	wmonegan	Public	002047
OMB_SubWorkflow	7/30/04 3:10 PM	Approve	pearcydl	Public	002047
Finance_SubWorkflow	8/5/04 11:22 AM	Approve	sinzje	Public	002047
MuniManager_SubWorkflow	8/5/04 6:41 PM	Approve	leblancdc	Public	002047
MuniMgrCoord_SubWorkflow	8/6/04 8:03 AM	Approve	katkusja	Public	002047

**CONSENT AGENDA – RESOLUTIONS FOR ACTION- OTHER**

2004 AUG -6 AM 9:05  
M.O.A.