Submitted by:

Chair of the Assembly

at the Request of the Mayor

Prepared by:

Anchorage Police

Department

CLERK'S OFFICE

For Reading:

September 26, 2006

**APPROVED** 

926-06 ANCHORAGE, ALASKA AR NO. 2006- 247

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOUR THOUSAND TWO HUNDRED DOLLARS (\$4,200) FROM THE INTEREST ACCRUED ON THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, LOCAL LAW ENFORCEMENT BLOCK GRANT (241-45534G) TO THE FEDERAL CATEGORICAL GRANTS FUND (241) ANCHORAGE POLICE DEPARTMENT, FOR THE PURPOSE OF FUNDING POLICE PROGRAMS AND ACTIVITIES.

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#### THE ANCHORAGE ASSEMBLY RESOLVES:

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That the sum of FOUR THOUSAND TWO HUNDRED DOLLARS (\$4,200), is appropriated from short term interest accrued on the U.S. Department of Justice, Office of Justice Programs, Local Law Enforcement Block Grant to the Federal Categorical Grants Fund (241), Anchorage Police Department for the purpose of funding police programs and activities.

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

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PASSED AND APPROVED by the Assembly this Alday of Systember, 2006.

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ATTEST:

Departmental Appropriation:

Anchorage Police Department: \$4,200



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

**No.** AM 682 -2006

Meeting Date: September 26, 2006

From:

Mayor

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Subject: Appropriation of Accrued Interest from the U.S. Department of Justice, Office of

Justice Programs, Local Law Enforcement Block Grant (\$4,200)

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In July of 2004 the U.S. Department of Justice, Office of Justice Programs, awarded the Municipality of Anchorage, Anchorage Police Department, a Local Law Enforcement Block Grant in the amount of \$128,175. With the required Municipal match of \$21,862, the total grant program was \$150,037. This grant was used to fund enhancements for various communications and computer systems related to records management technology.

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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, 2006, the accrued interest of \$4,099 and estimated interest of \$101 must be appropriated.

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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.

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# **REVENUE:**

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Account Number Account Name Amount Cash Pools Short Term Interest 241-45534G-9761 4,200 Total 4,200

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#### **EXPENDITURES:**

241-45534G-3814

Miscellaneous

4,200 4,200

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### **RECOMMENDATION:**

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THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED APPROPRIATING THE ACCRUED INTEREST FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT OF FOUR THOUSAND TWO HUNDRED DOLLARS (\$4,200).

Total

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Prepared by: Walt Monegan, Chief of Police

Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

241-45534G-9761-455340 BP2006 \$4,200 (FY2004 LLEBG Short Term Accrued Interest)

Concur: Denis C. LeBlanc, Municipal Manager 39 40

Respectfully Submitted: Mark Begich, Mayor

### **Content Information**

**Content ID: 004355** 

Type: AR\_FundsApprop - Funds Approp Resolution Title: FY2004 LLEBG Accrued Interest Appropriation

Author: smiko

**Initiating Dept:** APD

**Description:** FY2004 LLEBG Accrued Interest Appropriation

**Date** 9/13/06 4:19 PM **Prepared:** 

**Assembly** 

Meeting Date 9/26/06

MM/DD/YY:

M.O.A.

2006 SEP 15 PM 2: 01

CLERKS OFFICE

Workflow History

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Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID	
FundsAppropWorkflow	9/13/06 4:21 PM	Checkin	smiko	Public	004355	
APD_SubWorkflow	9/13/06 5:11 PM	Approve	wmonegan	Public	004355	
OMB_SubWorkflow	9/14/06 1:05 PM	Approve	mitsonjl	Public	004355	
Finance_SubWorkflow	9/15/06 12:17 PM	Approve	sinzje	Public	004355	
MuniManager_SubWorkflow	9/15/06 1:36 PM	Approve	leblancdc	Public	004355	
MuniMgrCoord_SubWorkflow	9/15/06 1:45 PM	Approve	abbottmk	Public	004355	