

Submitted by: Chair of the Assembly at the
Request of the Mayor

Prepared by: Anchorage Police Department
For Reading: November 3, 2009

NOT INTRODUCED 11-3-09

ANCHORAGE, ALASKA
AR NO. 2009-265

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE
2 HUNDRED NINETY-FOUR THOUSAND, ONE HUNDRED FORTY-THREE DOLLARS
3 (\$194,143) AS A CONTRIBUTION FROM THE ANCHORAGE METROPOLITAN POLICE
4 SERVICE AREA FUND (151) TO THE POLICE INVESTIGATION FUND (257) WITHIN
5 THE ANCHORAGE POLICE DEPARTMENT.

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 Section 1. That ONE HUNDRED NINETY-FOUR THOUSAND, ONE HUNDRED
10 FORTY-THREE DOLLARS (\$194,143), is appropriated as a contribution from the 2009
11 Anchorage Police operating budget, Anchorage Metropolitan Police Service Area Fund (151) to
12 the special revenue Police Investigation Fund (257), to support activities and the purchase of law
13 enforcement equipment calculated to enhance future investigations.

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

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18 PASSED AND APPROVED by the Assembly this ____ day of _____, 2009.

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22 _____
Chair

23
24 ATTEST:

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26 _____
Municipal Clerk

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29 Departmental Appropriation:
30 Police Department: \$194,143



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 618-2009

Meeting Date: November 3, 2009

From: Mayor

Subject: Appropriation of a \$194,143 contribution from the Anchorage Metropolitan Police Service Area Fund (151) to the special revenue Police Investigation Fund (257) within the Anchorage Police Department

An internal review was completed on the special revenue Police Investigation Fund (257). Findings showed deposit proceeds from forfeited property confiscated during the act of crimes were inaccurately recorded in the Anchorage Metropolitan Police Service Area Fund (151) but should have been recorded in the Police Investigation Fund (257). The deposit and reporting processes have been revised to prevent any future errors.

This appropriation includes six deposits from Fiscal Year 2006 for \$51,247, and five deposits from Fiscal Year 2008 for \$142,896 totaling \$194,143.

These funds will be used to support activities and the purchase of law enforcement equipment calculated to enhance future investigations, within the guidelines of Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies.

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
REVENUE:		
257-47189G-9601-2009	Contribution Other Funds	<u>\$194,143</u>
	Total	\$194,143
EXPENDITURE:		
257-47189G-2201-2009	Operating Supplies	\$ 29,143
257-47189G-3101-2009	Professional Services	30,000
257-47189G-3612-2009	Computer SW Maintenance	35,000
257-47189G-3712-2009	Computer SW License	20,000
257-47189G-5411-2009	Computer HW Purchase	<u>80,000</u>
	Total	\$194,143

1 AM APPROPRIATION FOR ANCHORAGE POLICE DEPARTMENT

2 Page 2

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6 RECOMMENDATION:

7 THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE
8 APPROVED APPROPRIATING ONE HUNDRED NINETY-FOUR THOUSAND, ONE
9 HUNDRED FORTY-THREE DOLLARS (\$194,143) AS A CONTRIBUTION FROM THE
10 ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE POLICE
11 INVESTIGATION FUND (257) WITHIN THE ANCHORAGE POLICE DEPARTMENT.
12

13 Prepared by: Stephen J. Smith, Acting Chief of Police

14 Fund Certification: Lucinda Mahoney, CFO

15 151-4843-3901-484300 BP2009 \$194,143

16 (Police Operating Funds)

17 Concur: George J. Vakalis, Municipal Manager

18 Respectfully Submitted: Daniel A. Sullivan, Mayor

Content ID: 008235

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY-FOUR THOUSAND, ONE HUNDRED FORTY-THREE DOLLARS (\$194,143) AS A CONTRIBUTION FROM THE

Type: ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE POLICE INVESTIGATION FUND (257) WITHIN THE ANCHORAGE POLICE DEPARTMENT**Title:** FY2009 Fund 257 Appropriation**Author:** pruittns**Initiating Dept:** APD**Description:** FY2009 Fund 257 Appropriation**Date Prepared:** 10/12/09 7:04 AM**Assembly Meeting Date:** 11/3/09**Public Hearing Date:** 11/17/09 12:00 AM

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/23/09 12:14 PM	Exit	Joy Maglaqui	Public	008235
MuniManager_SubWorkflow	10/23/09 12:14 PM	Approve	Joy Maglaqui	Public	008235
Finance_SubWorkflow	10/21/09 1:01 PM	Approve	Lucinda Mahoney	Public	008235
Finance_SubWorkflow	10/13/09 4:32 PM	Checkin	Nina Pruitt	Public	008235
OMB_SubWorkflow	10/13/09 8:34 AM	Approve	Cheryl Frasca	Public	008235
APD_SubWorkflow	10/12/09 2:11 PM	Approve	Stephen Smith	Public	008235
FundsAppropWorkflow	10/12/09 2:10 PM	Checkin	Stephen Miko	Public	008235
OMB_SubWorkflow	10/12/09 1:18 PM	Reject	Cheryl Frasca	Public	008235
APD_SubWorkflow	10/12/09 7:44 AM	Approve	Vicki Blume	Public	008235
FundsAppropWorkflow	10/12/09 7:09 AM	Checkin	Stephen Miko	Public	008235