

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Police
Department
For Reading: August 17, 2010

CLERK'S OFFICE
APPROVED

Date: 8-17-10 ANCHORAGE, ALASKA
AR NO. 2010-230

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
FOURTEEN THOUSAND FIVE HUNDRED FORTY DOLLARS (\$14,540) FROM THE
STATE OF ALASKA, ALASKA POLICE STANDARDS COUNCIL AND APPROPRIATING
SIX HUNDRED EIGHTEEN DOLLARS (\$618) AS A CONTRIBUTION FROM THE 2010
ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE
METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE ANCHORAGE POLICE
DEPARTMENT, STATE DIRECT FEDERAL PASS-THROUGH GRANTS FUND (231) TO
PURCHASE CLASSROOM TABLES AND CHAIRS.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That FOURTEEN THOUSAND FIVE HUNDRED FORTY DOLLARS (\$14,540)
is appropriated from the State of Alaska, Alaska Police Standards Council to the State
Categorical Grants Fund (231), Anchorage Police Department to purchase classroom tables and
chairs.

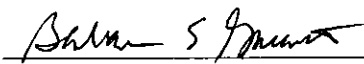
Section 2. That SIX HUNDRED EIGHTEEN DOLLARS (\$618) is appropriated from the
Anchorage Metropolitan Police Service Area Fund (151), 2010 Anchorage Police Department
Operating Budget as a contribution to the State Categorical Grants Fund (231), Anchorage Police
Department.

Section 3. This resolution shall take effect immediately upon passage and approval by the
Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this ^{17th} day of August, 2010.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:

Police Department: \$15,158



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 430-2010

Meeting Date: August 17, 2010

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOURTEEN THOUSAND FIVE HUNDRED FORTY DOLLARS (\$14,540) FROM THE STATE OF ALASKA, ALASKA POLICE STANDARDS COUNCIL AND APPROPRIATING SIX HUNDRED EIGHTEEN DOLLARS (\$618) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE ANCHORAGE POLICE DEPARTMENT, STATE DIRECT FEDERAL PASS-THROUGH GRANTS FUND (231) TO PURCHASE CLASSROOM TABLES AND CHAIRS

The Municipality of Anchorage has received \$14,540 in funding from Alaska Police Standards Council to purchase replacement tables and chairs for the Alaska Police Department Training Center classrooms. This grant is intended to fund phase II of a planned multiple classroom rehabilitation project.

This grant will be used to purchase replacement classroom tables and chairs located at the Alaska Police Department Training Center. The department will replace 20 tables in various stages of disrepair that are utilized in four APD Training Center classrooms. These classrooms are offered for use to many state, local and volunteer agencies for training and presentation purposes.

A special condition of this grant is that the department provide matching funds. The total projected Municipal cost is \$618, which has been budgeted in the 2010 Police Operating Budget. This funding is effective from January 1, 2010 to December 31, 2010.

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
REVENUE:		
231-478810G-9825-2010	State Grant Revenue-Direct	\$14,540
231-478810G-9601-2010	Contributions from Other Funds	618
	Total	\$15,158
EXPENDITURES:		
231-478810G-5609-2010	Office F&F < \$5,000	\$14,540
231-478810G-6091-2010	OMB	15
231-478810G-6095-2010	Purchasing	97
231-478810G-6103-2010	Financial Reporting	350

231-478810G-6105-2010	Accounts Payable	42
231-478810G-6109-2010	Cash Receipts	2
231-478810G-6110-2010	PeopleSoft Support	<u>112</u>
	Total	\$15,158

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FOURTEEN THOUSAND FIVE HUNDRED FORTY DOLLARS (\$14,540) FROM THE STATE OF ALASKA, ALASKA POLICE STANDARDS COUNCIL AND APPROPRIATING SIX HUNDRED EIGHTEEN DOLLARS (\$618) AS A CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE ANCHORAGE POLICE DEPARTMENT, STATE DIRECT FEDERAL PASS-THROUGH GRANTS FUND (231) TO PURCHASE CLASSROOM TABLES AND CHAIRS.

Approved by:	Mark T. Mew, Chief of Police	
Concur:	Cheryl Frasca, Director, OMB	
Fund Certification:	Lucinda Mahoney, CFO	
	231-478810G-9825-478810REVENUE-BP2010	\$14,540
	(Miscellaneous APSC Funding)	
	151-4843-3901-484300-BP2010	\$ 618
	(2010 Police Operating Budget)	
Concur:	George J. Vakalis, Municipal Manager	
Respectfully submitted:	Daniel A. Sullivan, Mayor	

Content ID: 009233**Type:** AR_FundsApprop - Funds Approp Resolution

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Title: CONTRIBUTION FROM THE 2010 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE ANCHORAGE POLICE DEPARTMENT, STATE DIRECT FEDERAL PASS-THROUGH GRANTS FUND (231) TO PURCHASE CLASSROOM TABLES AND CHAIRS

Author: pruittns

Initiating Dept: APD

Date Prepared: 7/15/10 1:54 PM

Director Name: Mark Mew

Assembly Meeting Date: 8/17/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	8/6/10 9:58 AM	Exit	Joy Maglaqui	Public	009233
MuniManager_SubWorkflow	8/6/10 9:58 AM	Approve	Joy Maglaqui	Public	009233
Finance_SubWorkflow	7/21/10 3:18 PM	Checkin	Nina Pruitt	Public	009233
OMB_SubWorkflow	7/19/10 11:52 AM	Approve	Cheryl Frasca	Public	009233
APD_SubWorkflow	7/19/10 11:35 AM	Approve	Vicki Blume	Public	009233
FundsAppropWorkflow	7/15/10 1:57 PM	Checkin	Marilyn T. Banzhaf	Public	009233