Submitted by:

Chair of the Assembly at the

Request of the Mayor

Prepared by: For reading:

Department of Law September 14, 2010

CLERK'S OFFICE **APPROVED** 9-28-10

ANCHORAGE, ALASKA AR NO. 2010-261

A RESOLUTION APPROPRIATING A GRANT IN THE AMOUNT OF ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS (\$105,737) FROM STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION, TO STATE CATEGORICAL GRANTS (FUND 231) FOR A TRAFFIC SAFETY RESOURCE PROSECUTOR.

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Date:

WHEREAS, the State of Alaska offered the Department of Law a grant for administration of the State of Alaska, Department of Transportation, Alaska Highway Safety Office (SOA DOT AHSO) Program: and

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WHEREAS, the Department of Law agreed to administer the SOA DOT AHSO Program to meet the goals of both state and local interests, provided State funding is available; now therefore,

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THE ANCHORAGE ASSEMBLY RESOLVES:

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The sum of ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS (\$105,737) is hereby appropriated from the State of Alaska, Department of Transportation, to State Categorical Grants Fund (231) for administration of the SOA DOT AHSO Program in the Department of Law.

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This resolution shall be effective immediately upon its passage and approval by the Assembly.

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PASSED AND APPROVED by the Anchorage Assembly this 28th day of

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Chair of the Assembly

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ATTEST: 31

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37 Department of Appropriation: Department of Law \$105,737 38

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. <u>AM 481-2010</u>

Meeting Date: September 14, 2010

From: MAYOR

Subject:

A RESOLUTION APPROPRIATING A GRANT IN THE AMOUNT OF ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS (\$105,737) FROM STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION, TO STATE CATEGORICAL GRANTS (FUND 231) FOR A TRAFFIC SAFETY RESOURCE

PROSECUTOR.

The Department of Law was approved to administer a grant for a Traffic Safety Resource Prosecutor; the grant partially offsets the cost of the position. The resolution appropriates the 2010 grant from State of Alaska, Department of Transportation, Alaska Highway Safety Office (SOA DOT AHSO) to fund the program.

The position requires a part-time municipal Traffic Safety Resource Prosecutor (TSRP), funded by the grant, and a part-time DUI/Traffic Prosecutor, funded by the city. An existing prosecutor position will be used to accommodate the requirements of the grant.

The TSRP serves as the dedicated liaison among prosecutors, the police department, State District Attorneys, AHSO, Alaska Injury Prevention Center, public and private schools, and defense attorneys to provide information and education to the motoring public, prevent impaired driving, and reduce DUI collisions and fatalities.

The position requires arranging for training to educate all prosecutors and police officers in testing relating to drug recognition evaluation, field sobriety tests, and trial preparation. The TSRP also creates a DUI trial manual, and assists prosecutors applying for scholarships and grants for national training opportunities. In addition, the TSRP second-chair's difficult DUI trials and other safety cases, and serves as a resource to evaluate DUI cases for reduction or dismissal.

_	BUDGET DETAIL .							
1	BUDGET DETAIL:							
2	REVENUE: Account Number		Description	Amount				
3 4	231-115710G-9398-BP2	010						
	231-113710G-9390-Bi 2 	010	Total	\$105,737.00				
5 6			Iotai	ψ100,101.00				
7	EXPENDITURES:							
8	Account Number		Description	Amount				
9	231-115710G-1101-BP2	010	Wages & Salaries	\$54,696.00				
10	231-115710G-1401-BP2		Benefits	32,492.00				
11	231-115710G-3333-BP2		Travel	6,749.00				
12	231-115710G-3611-BP2		Equipment	2,100.00				
13	231-115710G-3808-BP2		Contractual Services	2,300.00				
14	231-115710G-3814-BP2		Miscellaneous	1.592.00				
15	231-115710G-6022-BP2		Clerk	7.00				
16	231-115710G-6061-BP2		OEO	69.00				
1.7	231-115710G-6091-BP2		OMB	111.00				
18	231-115710G-6095-BP2		Purchasing	707.00				
19	231-115710G-6103-BP2		Financial Reporting	2,549.00				
20	231-115710G-6104-BP2		Payroll	198.00				
21	231-115710G-6105-BP2		Accounts Payable	305.00				
22	231-115710G-6109-BP2		Cash Receipts	18.00				
23	231-115710G-6110-BP2	010	PS Support	821.00				
24	231-115710G-6181-BP2	010	Employee Services	418.00				
25	231-115710G-6110-BP2	010	Personnel Admin	605.00				
26	Total \$105,737.00							
27								
28	THE ADMINISTRATION	REC	COMMENDS APPROVAL	OF A RESOLUTION				
29	APPROPRIATING A GRANT IN THE AMOUNT OF ONE HUNDRED FIVE							
30	THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS (\$105,737) FROM							
31	STATE OF ALASKA, D	EPA	RTMENT OF TRANSPOR	TATION, TO STATE				
32	CATEGORICAL GRANTS (FUND 231) FOR A TRAFFIC SAFETY RESOURCE							
33	PROSECUTOR.							
34		D						
35	Prepared By:	Department of Law						
36	Approved By:	Dennis A Wheeler, Municipal Attorney						
37	Fund Certification: Lucinda Mahoney, CFO							
38			-115710G-9398 BP2010 \$	100,737				
39	0	•	A DOT AHSO Program)	Manager				
40	Concur: George J. Vakalis, Municipal Manager							
41 42	Respectfully submitted,	Dar	ı Sullivan, Mayor					

Content ID: 009358

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING A GRANT IN THE AMOUNT OF ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS

(\$105.737) FROM STATE OF ALASKA DEPARTMENT OF TRANSPORTATION

Title: (\$105,737) FROM STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION, TO STATE CATEGORICAL GRANTS (FUND 231) FOR A TRAFFIC SAFETY

RESOURCE PROSECUTOR.

Author: maglaquijp
Initiating
Dept:

Keywords: Traffic safety resource prosecutor, grant

Date 9/1/10 11:05 AM **Prepared:**

Director Dennis A. Wheeler

Assembly

Meeting 9/14/10

Date: Public

Hearing 9/28/10

Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/3/10 10:05 AM	Exit	Joy Maglaqui	Public	009358
MuniManager_SubWorkflow	9/3/10 10:05 AM	Approve	Joy Maglaqui	Public	009358
MuniManager_SubWorkflow	9/3/10 9:47 AM	Checkin	Joy Maglaqui	Public	009358
Finance_SubWorkflow	9/2/10 1:35 PM	Approve	Lucinda Mahoney	Public	009358
OMB_SubWorkflow	9/1/10 1:59 PM	Approve	Cheryl Frasca	Public	009358
Legal_SubWorkflow	9/1/10 11:26 AM	Approve	Rhonda Westover	Public	009358
FundsAppropWorkflow	9/1/10 11:20 AM	Checkin	Rhonda Westover	Public	009358