

CLERK'S OFFICE
APPROVED

Date: 2-1-11

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Police
Department
For Reading: February 1, 2011

ANCHORAGE, ALASKA
AR NO. 2011-35

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-ONE THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS (\$31,278) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND SIX HUNDRED EIGHTY-EIGHT DOLLARS (\$688) AS A CONTRIBUTION FROM THE 2011 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR A COMMERCIAL VEHICLE INSPECTION PROGRAM GRANT.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum of THIRTY-ONE THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS (\$31,278), is appropriated from the State of Alaska, Department of Transportation and Public Facilities MS/CVE to the State Grants Fund (231), Anchorage Police Department, for a Commercial Vehicle Inspection Program grant.

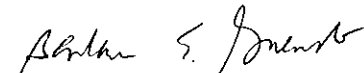
Section 2. That the sum of SIX HUNDRED EIGHTY-EIGHT DOLLARS (\$688), is appropriated from the Anchorage Metropolitan Police Service Area Fund (151), 2011 Anchorage Police Department Operating Budget as a contribution to the State Grants Fund (231), Anchorage Police Department for a Commercial Vehicle Inspection Program grant.

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

PASSED AND APPROVED by the Assembly this 1st day of February, 2011.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Police Department: \$31,966



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 68-2011

Meeting Date: February 1, 2011

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-ONE THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS (\$31,278) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND SIX HUNDRED EIGHTY-EIGHT DOLLARS (\$688) AS A CONTRIBUTION FROM THE 2011 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR A COMMERCIAL VEHICLE INSPECTION PROGRAM GRANT.

The Municipality of Anchorage has entered into a standard agreement grant with the State of Alaska, Department of Transportation and Public Facilities MS/CVE under the Motor Carrier Safety Assistance Program.

The funding provided under this program will be used for the reimbursement of commercial vehicle inspections conducted in conjunction with commercial vehicle code enforcement, associated administrative costs and required equipment to enhance the capabilities of the inspection process. Through increased commercial vehicle safety inspections the residents of Anchorage will experience safer roads and reduced traffic accident injuries.

A special condition of this grant agreement is that the department provides matching funds. The total projected Municipal cost is \$688, which has been budgeted in the 2011 Police Department Operating Budget. This grant is being presented after the actual performance begin date of October 1, 2010 due to late notification by the grantor. The grant will end on September 30, 2011.

The budget detail is as follows:

REVENUE:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-467411G-9825-BP2011	State Grant Revenue-Direct	\$31,278
231-467411G-9601-BP2011	Contributions from Other Funds	688
	Total	\$31,966

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-467411G-1201-BP2011	Overtime	\$10,525
231-467411G-1401-BP2011	Benefits	2,475
231-467411G-2201-BP2011	Operating Supplies	18,278
231-467411G-6923-BP2011	CS IGC'S to Operating Grants	688
	Total	\$31,966

Commercial Vehicle Inspection Program Grant

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5 RECOMMENDATION:

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7 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE
8 MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-ONE THOUSAND TWO
9 HUNDRED SEVENTY-EIGHT DOLLARS (\$31,278) FROM THE STATE OF ALASKA,
10 DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND SIX
11 HUNDRED EIGHTY-EIGHT DOLLARS (\$688) AS A CONTRIBUTION FROM THE 2011
12 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE
13 METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE GRANTS FUND
14 (231) ANCHORAGE POLICE DEPARTMENT, FOR A COMMERCIAL VEHICLE INSPECTION
15 PROGRAM GRANT.

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17 Prepared by: Mark Mew, Chief of Police

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19 Concur: Cheryl Frasca, Director, OMB

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21 Fund Certification: Lucinda Mahoney, CFO
22 231-467411G-9398-4674110-BP2011 \$31,278
23 (FY2011 Commercial Vehicle Inspection Program Grant)
24 151-4843-3901-484300-BP2011 \$ 688
25 (2011 Police Operating Funds)

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27 Concur: George J. Vakalis, Municipal Manager

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29 Respectfully Submitted: Daniel A. Sullivan, Mayor

Content ID: 009796**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY-ONE THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS (\$31,278) FROM THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES MS/CVE AND SIX HUNDRED

Title: EIGHTY-EIGHT DOLLARS (\$688) AS A CONTRIBUTION FROM THE 2011 ANCHORAGE POLICE DEPARTMENT OPERATING BUDGET, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) TO THE STATE GRANTS FUND (231) ANCHORAGE POLICE DEPARTMENT, FOR A COMMERCIAL VEHICLE INSPECTION PROGRAM GRANT

Author: pruittns

Initiating Dept: APD

Description: FY2011 Commercial Vehicle Inspection Program Grant

Date Prepared: 1/13/11 12:50 PM

Assembly Meeting Date: 2/1/11

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/21/11 1:44 PM	Exit	Joy Maglaqui	Public	009796
MuniManager_SubWorkflow	1/21/11 1:44 PM	Approve	Joy Maglaqui	Public	009796
Finance_SubWorkflow	1/20/11 3:57 PM	Approve	Lucinda Mahoney	Public	009796
Finance_SubWorkflow	1/19/11 9:10 AM	Checkin	Nina Pruitt	Public	009796
OMB_SubWorkflow	1/14/11 2:28 PM	Approve	Marilyn T. Banzhaf	Public	009796
APD_SubWorkflow	1/14/11 1:20 PM	Approve	Vicki Blume	Public	009796
FundsAppropWorkflow	1/14/11 1:10 PM	Checkin	Stephen Miko	Public	009796
OMB_SubWorkflow	1/14/11 10:37 AM	Reject	Marilyn T. Banzhaf	Public	009796
APD_SubWorkflow	1/13/11 3:25 PM	Approve	Vicki Blume	Public	009796
FundsAppropWorkflow	1/13/11 3:24 PM	Checkin	Stephen Miko	Public	009796
OMB_SubWorkflow	1/13/11 1:58 PM	Reject	Marilyn T. Banzhaf	Public	009796
APD_SubWorkflow	1/13/11 1:02 PM	Approve	Vicki Blume	Public	009796
FundsAppropWorkflow	1/13/11 12:54 PM	Checkin	Stephen Miko	Public	009796