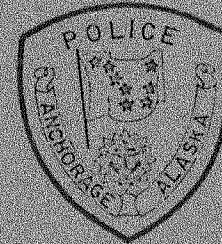


ANNUAL BUDGET



POLICE DEPARTMENT



CITY OF ANCHORAGE

DEPARTMENT POLICE			DEPARTMENT SUMMARY 1266				PAGE C136	
DIVISIONS	1967 ACTUAL	1968 ACTUAL	1969 ACTUAL	1970 REVISED BUDGET	1971			
					REQUEST	RECOMMEND.	APPROVED	
Operations	1,079,483	1,303,082	1,457,090	1,625,886	1,824,120	1,787,200	1,894,500	
Prisoners	131,514	185,458	212,778	290,027	309,870	297,230	315,650	
Spenard Contract				217,590	289,980	289,980	322,200	
Service Section			52,393	75,817	80,340	58,380	61,230	
Total	1,210,997	1,488,540	1,722,261	2,209,320	2,504,310	2,432,790	2,593,580	
Less Charges to Others					(25,820)	(84,430)	(86,230)	
TOTAL	1,210,997	1,488,540	1,722,261	2,209,320	2,478,490	2,348,360	2,507,350	

CITY OF ANCHORAGE

DEPARTMENT POLICE	ACCOUNT TITLE OPERATIONS	ACCOUNT NUMBER 1266.1	SUMMARY	A	PAGE C137
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ACCOUNT SUMMARY

EXPENDITURE CLASSIFICATION	1967 ACTUAL	1968 ACTUAL	1969 ACTUAL	1970 REVISED BUDGET	1971		
					REQUEST	RECOMMEND	APPROVED
Personal Services	941,029	1,127,784	1,300,319	1,453,638	1,600,500	1,561,250	1,668,550
Contractural	98,601	121,136	116,419	125,359	155,460	157,680	157,680
Supplies	30,626	26,388	27,806	24,914	40,000	40,110	40,110
Other Costs	1,538	6,805	3,500	3,000	11,900	11,900	11,900
Capital Outlay	7,689	20,969	9,046	18,975	16,260	16,260	16,260
	1,079,483	1,303,082	1,457,090	1,625,886	1,824,120	1,787,200	1,894,500
Less Interfund Charges					25,820	84,430	86,230
Total	1,079,483	1,303,082	1,457,090	1,625,886	1,798,300	1,702,770	1,808,270

PROGRAM OUTLINE

The Police Department's primary mission is the maintenance of social order within carefully prescribed ethical and constitutional restrictions. The nature of these missions is defined as (1) Prevention of Criminality, (2) Repression of Crime, (3) Apprehension of Offenders, (4) Recovery of Property, (5) Regulation of Non-Criminal Conduct, and (6) Performance of Miscellaneous Services.

Goal Number I

Upgrade the Department through additional advance training.

Objective for 1971

Enrollment of one officer in the FBI National Academy. Enroll an officer in the Southern Police Institute, Louisville, Kentucky. Enroll an officer for police training as a specialist in Family Crisis Intervention. Expenses incurred will be funded by LEAA Grants.

Goal Number II

Improve Community Relations.

Objective for 1971

Increase personnel in the Police-Community Relations Field.

LEVEL OF SERVICE AS OF END 1970

The following is a breakdown and distribution assignment of all sworn and civilian personnel currently employed at the Anchorage Police Department. As of September 30, 1970, there were 96 sworn personnel and 21 civilian personnel, for a total of 117.

POLICE DEPARTMENT

OPERATIONS

1266.1

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Patrol Division

For patrol purposes, the City of Anchorage is divided into six areas; one patrol car and officer is assigned to each area on each shift (see attached map indicating area boundaries). In addition to the six areas, each patrol shift has a uniformed investigator who carries in his patrol vehicle a complete crime scene investigation kit. This officer responds to and investigates all major misdemeanor and felony calls and is often called upon to take pictures at accident scenes and other crime scenes when requested. Through September 30, 1970, there have been 17,034 requests for service, the majority of which have been handled by the Patrol Division.

The Patrol Division is divided into three eight-hour shifts; 7 a.m. to 3 p.m., 3 p.m. to 11 p.m. and 11 p.m. to 7 a.m. All officers are required to report for work 30 minutes early for briefing and inspections. One Lieutenant and one Sergeant are also assigned to each patrol shift. In addition to the Sergeants and Lieutenant, there are 11 officers assigned to the day shift, 12 assigned to the 3 p.m. to 11 p.m. shift, and 12 assigned to the 11 p.m. to 7 a.m. shift. A total of nine marked patrol vehicles are utilized by the three shifts. A one or two-man downtown foot patrol unit is assigned during the evening shift and also the graveyard shift. The day shift uses a foot patrol unit when the manpower is available.

Traffic Division

Currently 27 personnel are assigned to the Traffic Division. This includes one Lieutenant, one hit and run officer, four traffic investigation officers, six meter maids, and 15 crossing guards. Two radar cars and six meter enforcement scooters are utilized by this division. The four traffic investigation officers are responsible for traffic accident investigation and traffic enforcement. January through September of this year, 2,570 accidents were reported to the Anchorage Police Department. As many of these as possible are investigated by the Traffic Division. The four traffic investigation officers have written, through September 30, 1970, 5,285 moving violations. The four accident investigators work staggered shifts; 7 a.m. to 3 p.m., 8 a.m. to 4 p.m., 3 p.m. to 11 p.m., and 4 p.m. to midnight.

Due to the increased number of hit and run accidents, one man is now assigned to work strictly hit and run accident investigations. Through September 30, 1970, 412 hit and run accidents have been reported to the Anchorage Police Department.

The six meter maids work five days per week, eight hours per day; however, the days off are staggered so that there is enforcement coverage six days a week. Their shifts are from 9 a.m. to 5 p.m. and 9:30 a.m. to 5:30 p.m. The downtown area is divided into five zones for meter enforcement. The outside boundaries of the entire area are Second Avenue on the north, Ninth Avenue on the south, L Street on the west and Gambell Street on the east. The meter maids this year have averaged approximately 134 tickets per girl per shift. Last year the six meter maids issued a total of 172,584 parking tickets in the downtown area.

POLICE DEPARTMENT

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Currently, 15 crossing guards are assigned to the Traffic Division. They work an average of three hours per day and are assigned to various locations throughout the City and Borough to assist elementary grade children at hazardous intersections while these children are on their way to or from school.

The Lieutenant of the Traffic Division is a member of the Parking and Traffic Commission and attends meetings once a week. He, as well as other members of his division, give talks to schools, PTA's and any other groups who wish presentations on traffic laws and safety. In addition, two members of the Traffic Division conduct a bicycle safety program during the entire month of May. Two officers spend the entire month going to each elementary school within the City of Anchorage and giving presentations to the students on bicycle safety.

Detective Division

Currently, 14 men are assigned to the Detective Division, including one patrolman who is assigned to work vice with an Investigator. This total also includes one Captain and one Sergeant. Six vehicles are currently assigned to this division. The detectives are assigned by the Captain to work various crime categories and they are as follows:

1. Crimes of Violence

One detective is currently assigned to crimes of violence with the assistance of another investigator as much as the caseload will permit. Crimes of violence consist of murder, robbery, ADW and like offenses. This officer currently has 112 active cases assigned to him.

2. Burglary

Three investigators are currently assigned to the burglary detail with a total of 136 active cases assigned to them at this time.

3. Checks, Frauds and Arson

Three investigators are currently assigned to work this detail, one of which is the polygraph examiner. He spends approximately 25 percent of his time conducting polygraph exams on both criminal cases and police applicants. There are currently 283 active cases assigned to this detail.

4. Vice

Two officers are currently assigned to vice investigation. This includes hard narcotics and dangerous drugs, prostitution and related offenses, gambling and related racket systems. There are currently 138 cases assigned to this unit.

POLICE DEPARTMENT

OPERATIONS

1266.1

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5. Intelligence

One detective is assigned to the Intelligence slot. He spends as much time as possible on Intelligence matters, and this includes the gathering and recording of criminal intelligence information, including considerable surveillance of major criminal activity. Currently this man is spending approximately 60 percent of his time on case assignments and is assisting in the investigation of crimes of violence.

Officers assigned to the above details are permanently assigned to the day shift, Monday through Friday, due to the constant in-court business needs and because the incoming workload demands their presence a larger percentage of the time during the day. The vice officers almost always work night shift; however, their daily hours of duty might be adjusted at any time to fit the case demands at hand. The Intelligence detail also must be adjusted often to fit the activities demanded by this type of work. It is, however, necessary to spread the investigative staff over as many hours as possible and keep someone in this section available at all times. Therefore, an evening shift from 4 p.m. to midnight is manned on a rotating basis. Currently there is in excess of 125 cases pending judicial decisions in the courts from arrests made through the Investigative Division.

Juvenile Division

The Juvenile Bureau is assigned one sergeant, two patrol officers and one vehicle. The bureau acts as an investigative or coordinating and referral agency in all cases involving juveniles as victims or suspects. In addition to its enforcement duties, the bureau participates in crime prevention programs and makes numerous presentations to professional, civic and school groups on drugs, laws, police careers and "Officer Friendly" programs. The officers are also available and utilized for special assignments such as stake-outs and crowd control. Through September 30, 1970, 1,496 cases have been assigned to this division. The sergeant and one officer work 8 a.m. to 5 p.m. with the third man assigned from 2 p.m. to 10 p.m.

Training Officer

One Lieutenant is currently assigned to the Training Section and devotes his entire time to these duties. His responsibilities include the screening of new applicants, organizing and conducting the recruit schools for new hires, conducting in-serve training programs for all department personnel and organizing law enforcement seminars and schools, working in conjunction with the Community College and other law enforcement agencies. The Training Lieutenant also supervises the Community Relations Section of the Police Department.

POLICE DEPARTMENT

OPERATIONS

1266.1

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Community Relations

One Sergeant is assigned to the Community Relations section. This man is responsible for all news releases coming from the Anchorage Police Department. His responsibilities include contacting all groups within the community in an effort to promote better understanding between the community and the Police Department. As many public speaking engagements as time will allow are handled by this section. So far this year this section, as well as representatives from the other divisions, have given in excess of 250 talks to various schools, PTA's, civic, church and other groups on all aspects of law enforcement.

Communications Center

Currently 16 personnel are assigned to the Communications Center which includes three sergeants and 13 female clerks. At any one time the Communications Center is designed for one sergeant or a relief, one police dispatcher, one fire dispatcher and a switchboard operator. Due to limited personnel, however, many shifts are covered with only a police dispatcher, a fire dispatcher and the sergeant, who must also operate the switchboard as well as provide supervision for the two dispatchers. One sergeant is assigned to each of the three shifts which coincide with the patrol shifts. On the 11 p.m. to 7 a.m. shift, the Desk Sergeant is also responsible for the front counter. Due to turnover, illness and vacations, the Communications Center is occasionally reduced in manpower to a sergeant and one dispatcher. All fire and police requests for service, as well as all business and administrative calls, come in to the Communications Center first.

Records

The Records Section is composed of 12 personnel which includes six Police Clerks (this figure includes one that was recently hired because of the Spenard Contract), three Typists, one ID Specialist, one ID Trainee and one Lieutenant. The six clerks provide coverage from 7 a.m. to midnight, seven days a week. Clerks handle the counter from 7 a.m. to midnight, process all paperwork coming into the department and issue all licenses and permits as required by ordinance.

The typists transcribe all police reports that are dictated or written by the other personnel in the department. There are three typists who are on duty, one at a time, around the clock, seven days a week, with the exceptions of their days off and vacation time. There are no relief typists.

The ID Specialist works 8 a.m. to 5 p.m., Monday through Friday, and is responsible for processing all fingerprints of arrested persons, as well as applicants. He also processes all photographs of crime scenes and arrested persons, etc., and does related photographic work as required. The ID Trainee assists the ID Specialist and fulfills all routine darkroom functions. He also assists the Lieutenant of Records in inventory control and purchases.

POLICE DEPARTMENT

OPERATIONS

1266.1

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The Lieutenant of Records, in addition to supervising the 28 personnel assigned to Communications and Records section, is responsible for inventory and purchase of office supplies as well as other related duties as assigned by the Chief. Some of these duties include submitting Federal Grant applications, compiling statistics for various quarterly and annual reports, and assisting the administrative staff with the yearly budget. The statistics compiled show that the workload of the Records Section has increased approximately 40 to 50 percent in 1969 over the previous year, which is also indicative of the increase for the entire department.

Summary

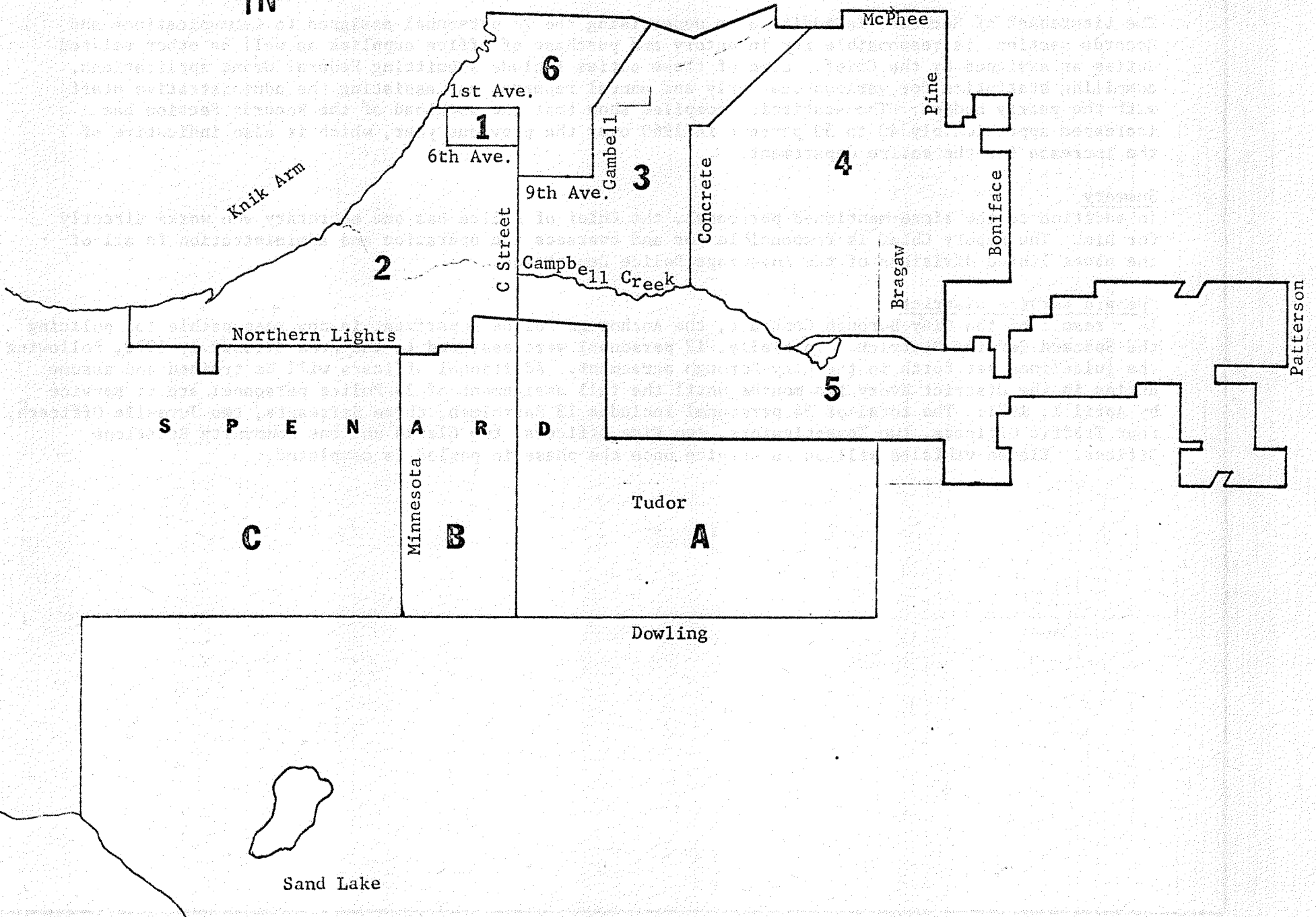
In addition to the afore-mentioned personnel, the Chief of Police has one secretary who works directly for him. The Deputy Chief is responsible for and oversees the operation and administration fo all of the above listed divisions of the Anchorage Police Department.

Spenard Service District

As a result of the City-Borough Contract, the Anchorage Police Department is now responsible for policing the Spenard Service District. Initially, 12 personnel were assigned to the area October 1, 1970, following the guidelines set forth in the City-Borough agreement. Additional officers will be trained and assume duties in the district every two months until the full assignment of 34 Police personnel are in service by April 1, 1971. The total of 34 personnel includes 18 Patrolmen, three Sergeants, two Juvenile Officers, four Traffic Officers, two Investigators, two Vice Officers, two Clerks and one Community Relations Officer. Eleven vehicles will be in service once the phase-in period is completed.

ANCHORAGE POLICE DEPARTMENT PATROL AREAS

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CITY OF ANCHORAGE

CITY OF ANCHORAGE						
DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	DETAIL	B	PAGE	
POLICE	OPERATIONS	1266.1			C144	
CODE NO.	EXPENDITURE CLASSIFICATION	1969	1970	1971		
		ACTUAL	REVISED BUDGET	REQUEST	RECOMMEND	APPROVED
	<u>PERSONAL SERVICES</u>					
.110	Salaries	1,065,214	1,201,548	1,305,880	1,271,160	1,348,540
.140	Liability & Workmen's Comp. Ins.	10,186	11,240	17,610	17,860	18,950
.141	Retirement Plans	179,265	188,700	209,210	204,180	203,180
.142	Life Insurance	2,761	3,310	3,860	3,860	4,170
.143	Medical Insurance Programs	7,022	10,050	14,520	14,520	43,420
.144	Social Security (FICA)	35,871	38,790	49,420	49,670	50,290
	Total	1,300,319	1,453,638	1,600,500	1,561,250	1,668,550
	<u>CONTRACTUAL</u>					
.210	Advertising	286	300	300	300	300
.221	Duplicating	1,718	1,500	1,500	1,500	1,500
.222	Miscellaneous Charges	1,425	6,593	5,350	4,620	4,620
.241	Telephone, Switchboard	11,195	10,000	15,000	12,000	12,000
.251	Fire, False Arrest, All Risk Ins.	5,370	5,760	5,800	5,800	5,800
.258	Tuition Refunds	3,324	2,000	3,000	3,000	3,000
.259	School & Training Programs	439	1,500	1,000	1,000	1,000
.271	City Owned Vehicles or Equip.	68,400	72,060	77,640	92,100	92,100
.272	Other Vehicles and Equipment		86		350	350
.273	Private Vehicle Mileage	73	500	500	500	500
.274	Space Rental - City Bldgs.	16,932	17,620	27,080	18,770	18,770
.281	Repairs & Maint. - City Forces	1,856	2,440	3,170	2,620	2,620
.282	Repairs & Maint. - Other			9,970	9,970	9,970
.291	Travel	2,283	1,500	1,650	1,650	1,650
.292	Dues & Subscriptions	3,118	3,500	3,500	3,500	3,500
	Total	116,419	125,359	155,460	157,680	157,680
	<u>SUPPLIES</u>					
.311	Materials	10,504	10,000	21,500	21,500	21,500
.313	Office Supplies & Postage	12,623	9,914	13,000	13,110	13,110
.314	Small Tools	4,679	5,000	5,500	5,500	5,500
	Total	27,806	24,914	40,000	40,110	40,110
	<u>OTHER CHARGES</u>					
.432	Contributions to Garage Fund			8,400	8,400	8,400
.433	Investigation	3,500	3,000	3,500	3,500	3,500
		3,500	3,000	11,900	11,900	11,900

CITY OF ANCHORAGE

DEPARTMENT		ACCOUNT TITLE	ACCOUNT NUMBER	DETAIL	B	PAGE
POLICE		OPERATIONS	1266.1			C145
CODE NO.	EXPENDITURE CLASSIFICATION	1969 ACTUAL	1970 REVISED BUDGET	1971		
				REQUEST	RECOMMEND	APPROVED
.602	<u>CAPITAL</u>					
.602	Buildings		8,975	2,500	2,500	2,500
.605	Machinery & Equipment	9,046	10,000	13,760	13,760	13,760
	Total	9,046	18,975	16,260	16,260	16,260
	Total	1,457,090	1,625,886	1,824,120	1,787,200	1,894,500
.501	<u>LESS CHARGES TO OTHERS</u>			(25,820)	(84,430)	(86,230)
	Total Operating Budget	1,457,090	1,625,886	1,798,300	1,702,770	1,808,270

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	PERSONNEL	C	PAGE				
POLICE	OPERATIONS	1266.1			C146				
CLASSIFICATION	RANGE AND STEP	SALARY RATE	EMPLOYEES CURRENT *BUDGET	1971					
				* REQUEST	* RECOMMEND	* APPROVED			
Chief	38	1592-1939	1	1	24,020	1	24,020	1	24,980
Deputy Chief	35	1415-1722	1	1	21,729	1	21,729	1	22,598
Captain of Detectives	31	1209-1471	1	1	18,678	1	18,678	1	19,424
Lieutenants	30	1164-1415	6	6	102,122	6	102,122	6	110,292
Sergeant of Investigations	28	1077-1309	1	1	15,234	1	15,234	1	16,452
Sergeants	27	1035-1258	6	6	86,370	6	86,370	6	93,280
Juvenile Sergeant	27	1035-1258	1	1	15,015	1	15,015	1	16,216
Community Relations	27	1035-1258	1	1	14,666	1	14,666	1	15,840
Investigators	27	1035-1258	11	11	145,180	11	145,180	11	156,794
ID Technician	26	994-1209	1	1	12,630	1	12,630	1	13,640
Patrolmen	24	919-1119	48	48	574,257	45	574,257	48	620,198
Secretary	16	671-871	1	1	8,820	1	8,820	1	9,172
Assistant ID Technician	15	646-787	1	1	7,902	1	7,902	1	8,218
Clerk III	15	646-787	1	1	9,242	1	9,242	1	9,612
Clerk II	14	620-755	4	4	31,306	4	31,306	4	32,558
Communications Clerk	14	620-755	10	10	76,368	10	76,368	10	79,422
Parking Enforcement	13	598-725	6	6	44,246	6	44,246	6	46,016
Clerk I	12	575-699	3	3	20,907	3	20,907	3	21,742
Holiday Pay					16,600		16,600		17,928
Subtotal			104	104	1,245,292	104	1,245,292	104	1,334,382
<u>New Positions:</u>									
Patrolmen	24	919-1119		3	31,212	1	10,404	0	
Parking Enforcement	13	598-725		1	7,038	0		0	
Clerk I	12	575-699		1	6,831	1	6,831	1	7,104
School Crossing Guards (15)	9	2.94 hr.				15	13,176	15	13,176
School Crossing Guard Supv.	24	919-1119				1	5,514	1	5,514
Special Police Services					15,500		15,500		15,500
Subtotal				5	60,581	18	51,425	18	41,294
Less 2% Salary Savings							(25,560)		(27,140)
TOTAL			104	109	1,305,873	122	1,271,157	122	1,348,536

* This column used for number of employees in each class.

COMMENTARY

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE	
POLICE	OPERATIONS	1266.1			C147	
<u>.110 SALARIES</u>				Department Request	Manager Recommends	Council Approved
	Request three traffic officers be employed to meet increase in traffic violations and accidents. Request employment of one meter enforcement officer (female) to patrol 800 additional parking meters installed in City. Request employment of a Clerk I to be assigned in the Administration Division to assist the secretary with additional duties.			45,080	17,235	7,104
	The reimbursement for court time should be increased to cover costs of increased court time hours (\$12,000). Payment to officers required by ordinance to supervise public dances and events is reimbursed to the City by private persons conducting such events. Receipts are credited to General Fund Account 11-11-0-600. (\$3,500)			15,500	15,500	15,500
				<u>60,580</u>	<u>32,735</u>	<u>22,604</u>
<u>.222 MISCELLANEOUS CHARGES</u>						
	Payment to State Revenue Department for Vehicle registration list of registered owners.			300	300	300
	Courier Services provided by City.			450	450	450
	Impoundment cost for illegal impoundment			150	150	150
	Microfilm Contract			150	150	150
	Xerox Reproduction			1,500	1,500	1,500
	Cost of barricades for civic events and emergency			300	300	300
	Personnel, Interfund for Labor Negotiations			2,500	1,770	1,770
				<u>5,350</u>	<u>4,620</u>	<u>4,620</u>
<u>.241 TELEPHONE, SWITCHBOARD</u>						
	Increase necessary due to new Communication Center Rentals			15,000	12,000	12,000
<u>.259 TRAINING SCHOOL</u>						
	Enroll officer in school in field of Family Crisis Intervention.			1,000	1,000	1,000

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE
POLICE	OPERATIONS	1266.1			C148
			Department Request	Manager Recommends	Council Approved
.273	<u>PRIVATE VEHICLE MILEAGE</u>				
	Chief of Police private car		500	500	500
.281	<u>REPAIRS AND MAINTENANCE - CITY FORCES</u>				
	To comply with Fire Marshal Report		130	130	130
	Paint and Miscellaneous Materials		800	800	800
	Tile Floor in Booking and Interrogation Room		820	820	820
	Reline Fire Tube in Boilers		420	420	420
	Rehabilitate oil burning side of boilers, rebuild pump and heaters		400	400	400
	Rehabilitate Generator to Natural Gas		600	600	600
			<u>3,170</u>	<u>3,170</u>	<u>3,170</u>
	To be paid by Spenard			(550)	(550)
				<u>2,620</u>	<u>2,620</u>
.282	<u>REPAIRS AND MAINTENANCE - OTHER</u>				
	Maintenance for typewriters, dictation equipment and microfilm equipment		850	850	805
	Interfund from P.W. Structures:				
	Paint		400	400	400
	Improve ventilation, pistol range		800	800	800
	Rehabilitate Heating and ventilation		4,000	4,000	4,000
	Remodel Work Area		3,560	3,560	3,560
	Heat Control Maintenance		360	360	360
			<u>9,970</u>	<u>9,970</u>	<u>9,970</u>
.291	<u>TRAVEL</u>				
	1. A representative will attend Northwest Crime Conference to be held in the Pacific Northwest.				
	2. A representative to attend a training school in Family Crisis Intervention.				
	3. Chief will attend International Chiefs of Police Conference in 1971. He will also attend the Chiefs' Conference & Municipal League in Alaska.		1,650	1,650	1,650

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE
POLICE	OPERATIONS	1266.1			C149

	<u>Department Request</u>	<u>Manager Recommends</u>	<u>Council Approved</u>
<u>.292 DUES AND SUBSCRIPTIONS</u>			
1. Training Aids	700	700	700
2. Training lectures and films provided by International Association of Chiefs of Police	750	750	750
3. Material for Juvenile Program, Training Keys provided for by IACP and expenditure for Police exhibits during Fur Rendezvous	1,500	1,500	1,500
4. Miscellaneous Publications	300	300	300
	<u>3,500</u>	<u>3,500</u>	<u>3,500</u>
 <u>.605 MACHINERY AND EQUIPMENT</u>			
3 Stenorettes (replacement)	680	680	680
2 Typewriters (replacement)	450	450	450
3 Radios (replacement)	2,730	2,730	2,730
3 Sirens (replacement)	700	700	700
1 Loading Machine	4,800	4,800	4,800
1 Desk & Chair polygraph	500	500	500
24 Lockers (dressing room)	600	600	600
Dark Room Equipment	500	500	500
1 Small Radio	400	400	400
1 Radio Base Station (Communications Center)	2,400	2,400	2,400
	<u>13,760</u>	<u>13,760</u>	<u>13,760</u>
 <u>.501 CHARGES TO OTHERS</u>			
Spenard Contract	25,820	59,570	59,570
Police Information System	25,820	24,860	26,660
	<u>25,820</u>	<u>84,430</u>	<u>86,230</u>

POLICE DEPARTMENT

OPERATIONS

1266.1

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PART ONE CRIMES REPORTED YEARLY - 1968, 1969 AND FIRST SIX MONTHS, 1970

During the first six months of 1970, Anchorage experienced an increase in Part One crimes reported of 8.3 per cent over the same period in 1969. This compares with a 9.7 per cent increase for the year 1969 over 1968.

The following is a listing of all Part One crimes reported, traffic accidents investigated and total calls and requests for service for the years 1968, 1969 and the first six months of 1970.

	<u>1968</u>	<u>1969</u>	<u>% Increase</u>	<u>First Six Months, 1970</u>	<u>% Change 1st 6 Months, 1970, Over 6 Months, 1969</u>
Murder	7	7	0.0%	5	+25.0%
Manslaughter	2	3	50.0%	1	-33.3%
Rape	22	35	59.1%	13	-39.1%
Robbery	90	100	11.1%	48	0.0%
Aggravated Assault	76	116	52.7%	65	+16.1%
Burglary	700	707	1.0%	382	+ 7.9%
Larceny	2,129	2,337	9.8%	1,281	+24.3%
Auto Theft	<u>415</u>	<u>511</u>	<u>23.0%</u>	<u>235</u>	<u>+ 7.3%</u>
Total Part One	3,441	3,816	9.7%	2,030	+ 8.3%
Traffic Accidents Investigated	2,627	2,991	13.9%	1,672	+18.7%
Total Calls and Requests for Service	18,298	20,183	10.3%	10,330	+ 8.5%

ANCHORAGE POLICE DEPARTMENT

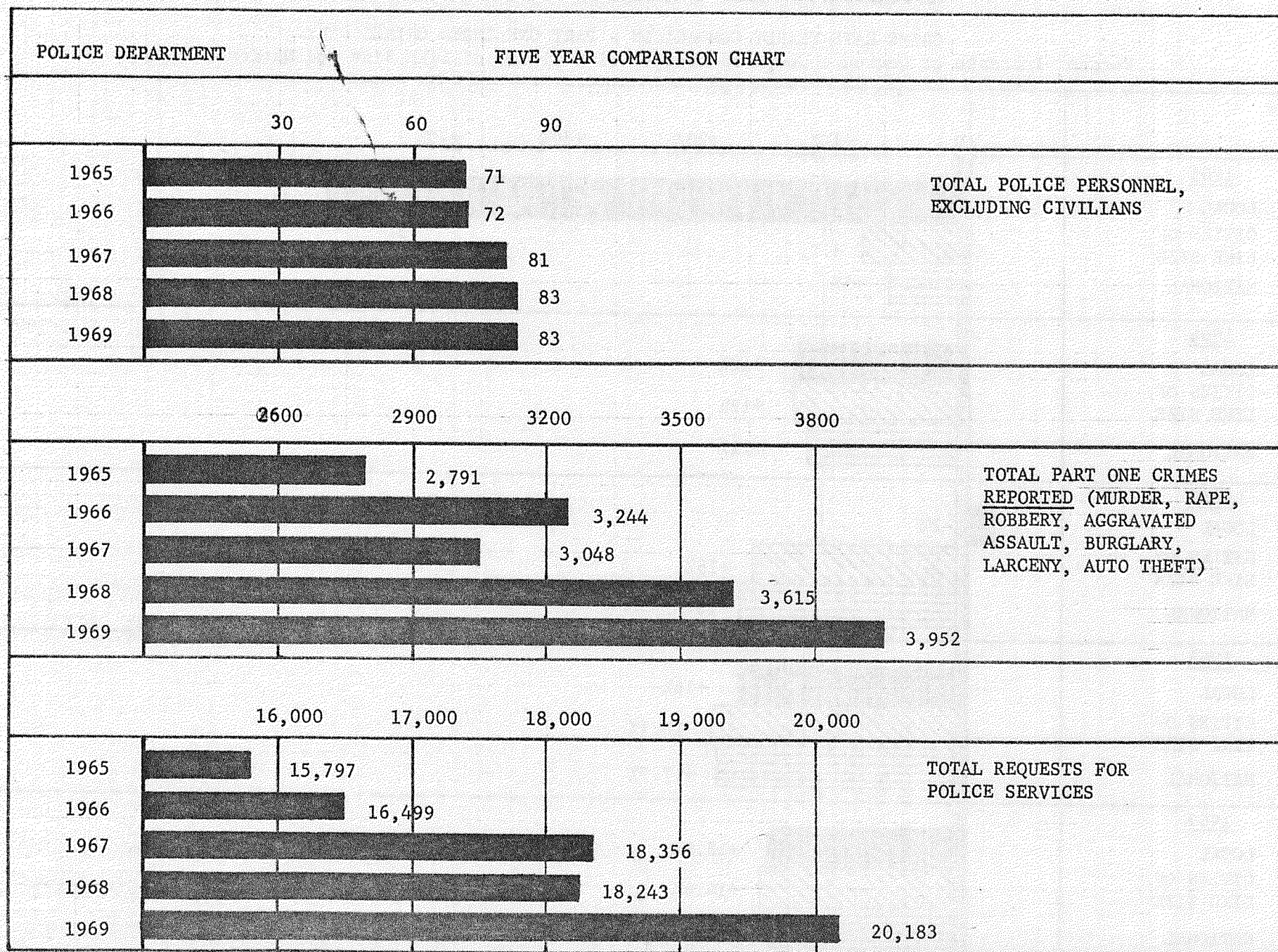
C151

CRIMES CLEARED BY ARREST

ANCHORAGE 1968 & 1969 COMPARED WITH NATIONAL 1969

		NOT CLEARED	CLEARED
MURDER	ANCH. 68	[Hatched bar]	85.7%
	NATIONAL	[Solid black bar]	88.7%
	ANCH. 69	[Hatched bar]	71.4%
MANSLAUGHTER	ANCH. 68	[Hatched bar]	50.0%
	NATIONAL	[Solid black bar]	80.8%
	ANCH. 69	[Hatched bar]	66.7%
FORCIBLE RAPE	ANCH. 68	[Hatched bar]	13.6%
	NATIONAL	[Solid black bar]	62.2%
	ANCH. 69	[Hatched bar]	22.9%
ROBBERY	ANCH. 68	[Hatched bar]	23.3%
	NATIONAL	[Solid black bar]	27.3%
	ANCH. 69	[Hatched bar]	30.0%
AGG. ASSAULT	ANCH. 68	[Hatched bar]	50.0%
	NATIONAL	[Solid black bar]	63.1%
	ANCH. 69	[Hatched bar]	44.8%
BURGLARY	ANCH. 68	[Hatched bar]	16.7%
	NATIONAL	[Solid black bar]	18.6%
	ANCH. 69	[Hatched bar]	15.3%
LARCENY \$50 & OVER	ANCH. 68	[Hatched bar]	5.3%
	NATIONAL	[Solid black bar]	10.1%
	ANCH. 69	[Hatched bar]	5.4%
AUTO THEFT	ANCH. 68	[Hatched bar]	11.1%
	NATIONAL	[Solid black bar]	17.5%
	ANCH. 69	[Hatched bar]	14.1%
TOTAL INDEX CRIMES	ANCH. 68	[Hatched bar]	13.3%
	NATIONAL	[Solid black bar]	18.3%
	ANCH. 69	[Hatched bar]	13.9%

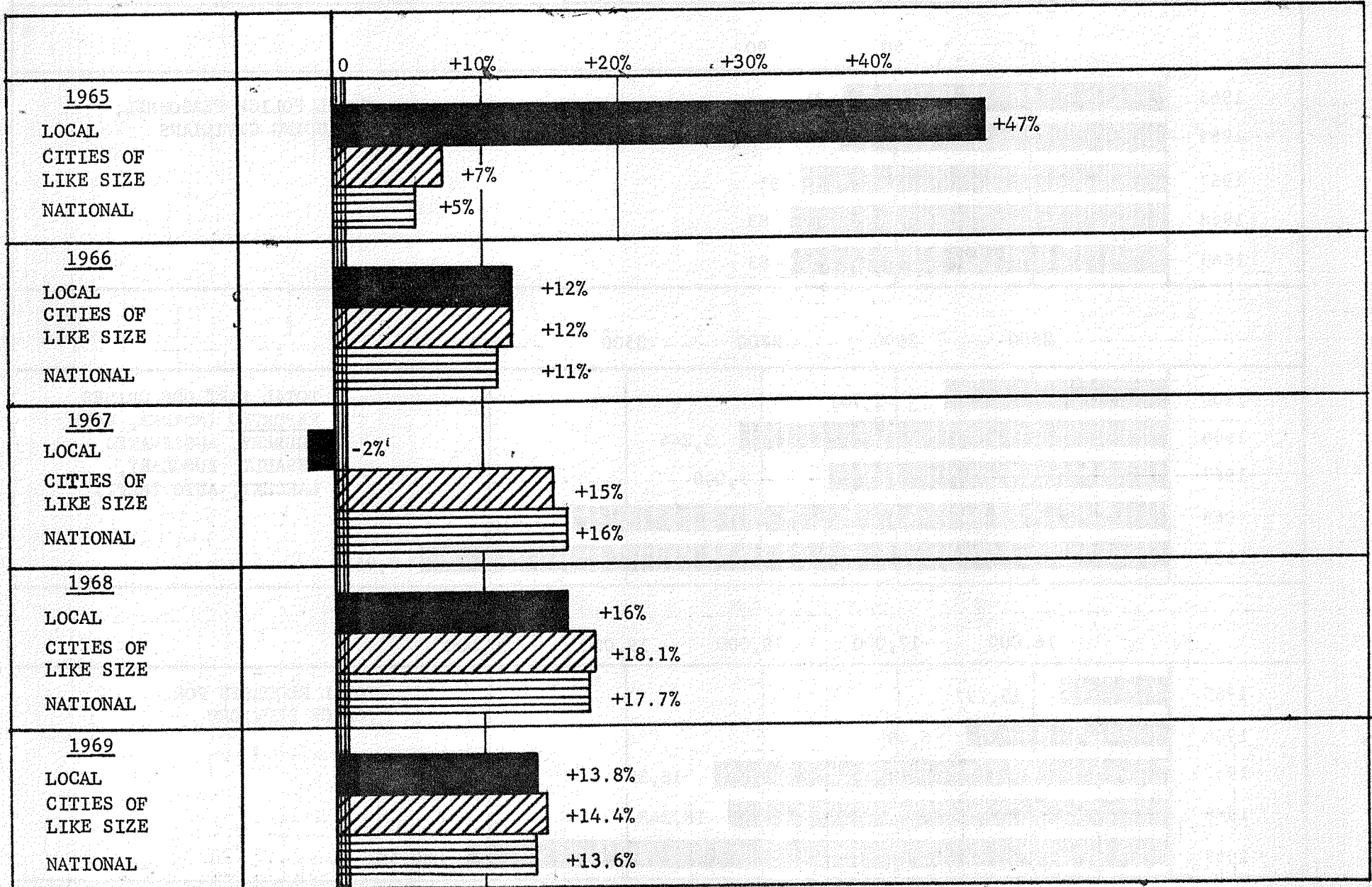
ANCHORAGE POLICE DEPARTMENT



ANCHORAGE POLICE DEPARTMENT

CRIME RATE YEARLY COMPARISON - PART ONE INDEX CRIMES ONLY

Percent Increase or Decrease Compared Locally with Cities of Like Size and National Average



CITY OF ANCHORAGE

DEPARTMENT POLICE	ACCOUNT TITLE PRISONERS	ACCOUNT NUMBER 1266.2	SUMMARY	A	PAGE C154
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ACCOUNT SUMMARY

EXPENDITURE CLASSIFICATION	1967 ACTUAL	1968 ACTUAL	1969 ACTUAL	1970 REVISED BUDGET	1971		
					REQUEST	RECOMMEND	APPROVED
Personal Services	103,792	127,875	134,870	166,807	179,180	176,220	189,390
Contractural	5,143	26,825	44,328	78,970	82,640	78,210	78,210
Supplies	21,241	25,188	26,398	29,200	32,300	32,300	32,300
Other Costs							
Capital Outlay	1,338	5,570	7,182	15,050	15,750	10,500	15,750
	131,514	185,458	212,778	290,027	309,870	297,230	315,650
Less Interfund Charges	(31,357)						
Total	100,157	185,458	212,778	290,027	309,870	297,230	315,650

PROGRAM OUTLINE

The main function of the Service Division is the care and custody of prisoners sentenced by the City Court system to serve sentences for offenses committed in violation of City Ordinances.

The City has a contract with the Greater Anchorage Area Borough to house female prisoners resulting from police service in the Spenard District and the State of Alaska for the detention of adult females.

LEVEL OF SERVICE AS OF END 1970

Currently 13 personnel are assigned to the Jail Division. This includes one Sergeant, five Jailers, five Matrons and two Wardents. The Jail has beds and facilities to accommodate 132 persons, and through September of this year has averaged approximately 70 persons per day. One Jailer and one Matron are on duty at the Jail at all times. The eight hour shifts are broken down from Midnight to 8:00 a.m., 8:00 a.m. to 4:00 p.m. to Midnight. The Jailer and Matron are responsible for the custody and security of all prisoners entrusted to their care. This includes being responsible for feeding, sleeping facilities, health, personal hygiene, operation of the kitchen and working assignments for the trustees. The Jailer and Matron also administer medicines when they are authorized to do so by a physician.

The two wardens who have their residence at the City Prison Farm, are also responsible for the custody and security of all prisoners assigned to the Farm. The wardens have the same basic duties as do the Jailers with the addition that they also grow all of their own vegetables for both the Farm and the Jail use. The Farm is currently set up to handle 49 inmates, and through September of this year it has averaged approximately 31 inmates per day.

The Jail Sergeant, in addition to his jail duties, is also charged with the responsibility of maintaining the evidence and property room. This also includes the responsibility for organizing, preparing and maintaining records of all property sales, bicycle sales and impound sales conducted by the Anchorage Police Department. One additional officer working strictly with the property room and its related duties is assigned to this detail under the supervision of the Jail Sergeant.

CITY OF ANCHORAGE

DEPARTMENT		ACCOUNT TITLE		ACCOUNT NUMBER		DETAIL		B	PAGE
POLICE		PRISONERS		1266.2					C155
CODE NO.	EXPENDITURE CLASSIFICATION	1969	1970	1971					
		ACTUAL	REVISED BUDGET	REQUEST	RECOMMEND	APPROVED			
	<u>PERSONAL SERVICES</u>								
.110	Salaries	113,961	139,507	148,140	145,180	152,080			
.140	Liability & Workmen's Comp. Ins.	1,089	1,280	2,000	2,000	2,140			
.141	Retirement Plans	14,800	20,480	21,850	21,850	23,620			
.142	Life Insurance	231	280	350	350	360			
.143	Medical Insurance Programs	303	390	760	760	5,110			
.144	Social Security (FICA)	4,486	4,870	6,080	6,080	6,080			
	Total	134,870	166,807	179,180	176,220	189,390			
	<u>CONTRACTUAL</u>								
.221	Duplicating		340	340	340	340			
.222	Miscellaneous Charges	3,316	4,000	4,000	4,000	4,000			
.241	Telephone, Switchboard		300	300	300	300			
.259	School & Training Programs	380	500	500	500	500			
.271	City Owned Vehicles or Equip.	2,450	4,000	4,000	4,050	4,050			
.272	Other Vehicles and Equipment	4,400	3,600						
.274	Space Rental - City Bldgs.	31,761	54,930	65,070	62,850	62,850			
.281	Repairs & Maint. - City Forces	2,021	11,300	3,530	1,270	1,270			
.282	Repairs & Maint. - Other			4,900	4,900	4,900			
	Total	44,328	78,970	82,640	78,210	78,210			
	<u>SUPPLIES</u>								
.311	Materials	25,455	27,000	30,100	30,100	30,100			
.312	Janitorial Supplies	278	500	500	500	500			
.313	Office Supplies & Postage	6	700	700	700	700			
.314	Small Tools	659	1,000	1,000	1,000	1,000			
	Total	26,398	29,200	32,300	32,300	32,300			
	<u>CAPITAL</u>								
.602	Buildings			6,200	6,200	6,200			
.603	Improvements		10,500	5,250	-0-	5,250			
.605	Machinery & Equipment	7,182	4,550	4,300	4,300	4,300			
	Total	7,182	15,050	15,750	10,500	15,750			
	Total Operating Budget	212,778	290,027	309,870	297,230	315,650			

DEPARTMENT		ACCOUNT TITLE		ACCOUNT NUMBER		PERSONNEL		C	PAGE
POLICE		PRISONERS		1266.2					C156
CLASSIFICATION	RANGE AND STEP	SALARY RATE	EMPLOYEES CURRENT *BUDGET	1971					
				* REQUEST	* RECOMMEND	* APPROVED			
Police Sergeant	27	956-1164	1	1	15,015	1	15,015	1	16,216
Warden	24	850-1035	1	1	13,042	1	13,042	1	14,084
Jailer	21	787-956	6	6	67,283	6	67,283	6	69,974
Matron	19	725-884	5	5	47,999	5	47,999	5	49,918
Subtotal			13	13	143,339	13	143,339	13	150,192
Holiday Pay					4,800		4,800		4,992
Less 2% Salary Savings							(2,960)		(3,103)
TOTAL			13	13	148,139	13	145,179	13	152,081
* This column used for number of employees in each class.									
COMMENTARY									

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE
POLICE	PRISONERS	1266.2			C157

		Department Request	Manager Recommends	Council Approved
.314	<u>SMALL TOOLS</u>			
	This account covers the expenditure on small tools and equipment and replacing of bedding, garden equipment	1,000	1,000	1,000
.602	<u>BUILDINGS</u>			
	Interfund from P.W. Structures:			
	Install protective grills in holding rooms	400	400	400
	Construct two partitions with security doors	2,800	2,800	2,800
	Enlarge Greenhouse	3,000	3,000	3,000
		<u>6,200</u>	<u>6,200</u>	<u>6,200</u>
.603	<u>IMPROVEMENTS</u>			
	From P.W. Structures, Pave Exercise Yards	5,250	-0-	5,250
.605	<u>MACHINERY & EQUIPMENT</u>			
	Disc & Plow & Parts	2,600	2,600	2,600
	Replace Kitchen Equipment	500	500	500
	Lockers	500	500	500
	Camera for Jail Replacement	700	700	700
		<u>4,300</u>	<u>4,300</u>	<u>4,300</u>

POLICE DEPARTMENT

PRISONERS

1266.2

PAGE
C158MAN DAYS AND MEALS - CITY JAIL AND HONOR FARM

<u>1969</u>	<u>Jail</u>		<u>Farm</u>	
	<u>Man Days</u>	<u>Meals Served</u>	<u>Man Days</u>	<u>Meals Served</u>
Total	26,048	60,184	9,124	27,262
Average Per Month	2,171	5,015	760	2,272
Total Man Days - Jail & Farm	35,172			
Total Meals - Jail & Farm	87,446			

<u>1970</u>	<u>Jail</u>		<u>Farm</u>	
	<u>Man Days</u>	<u>Meals Served</u>	<u>Man Days</u>	<u>Meals Served</u>
January thru July				
Total	15,093	34,276	3,243	9,600
Average Per Month	2,156	4,897	463	1,371
Total Man Days - Jail & Farm	18,336			
Total Meals - Jail & Farm	43,876			

	<u>1969</u>	<u>1970 (7 months)</u>	<u>Per Cent Change</u>
Average Man Days Per Month - Jail	2,171	2,156	- .7%
Average Meals Per Month - Jail	5,015	4,897	
Average Man Days Per Month - Farm	760	463	- 39.0%
Average Meals Per Month - Farm	2,272	1,371	
Average Man Days Per Month - Jail & Farm	2,931	2,619	- 11.9%
Average Meals Per Month - Jail & Farm	7,287	6,268	

CITY OF ANCHORAGE

DEPARTMENT POLICE	ACCOUNT TITLE SPENARD CONTRACT	ACCOUNT NUMBER 1266.3	SUMMARY	A	PAGE C159
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ACCOUNT SUMMARY

EXPENDITURE CLASSIFICATION	1967 ACTUAL	1968 ACTUAL	1969 ACTUAL	1970 REVISED BUDGET	1971		
					REQUEST	RECOMMEND	APPROVED
Personal Services				115,430	228,090	228,090	257,300
Contractual				38,510	58,290	58,290	61,300
Supplies				4,200	3,000	3,000	3,000
Other Costs				33,250	600	600	600
Capital Outlay				26,200			
				217,590	289,980	289,980	322,200
Less Interfund Charges	()	()	()	(
Total				217,590	289,980	289,980	322,200

The budget for 1970 is for the period August thru December 1970 and the budget for 1971 is for the period January thru June 1971.

CITY OF ANCHORAGE

DEPARTMENT		ACCOUNT TITLE		ACCOUNT NUMBER		DETAIL		B	PAGE
POLICE		SPENARD CONTRACT		1266.3					C160
CODE NO.	EXPENDITURE CLASSIFICATION	1969 ACTUAL	1970 REVISED BUDGET	1971					
				REQUEST	RECOMMEND	APPROVED			
<u>PERSONAL SERVICES</u>									
.110	Salaries		92,660	185,530	185,530	201,330			
.140	Liability & Workmen's Comp. Ins.		1,000	1,920	1,920	2,830			
.141	Retirement Plans		17,020	30,910	30,910	34,520			
.142	Life Insurance		300	610	610	610			
.143	Medical Insurance Programs		1,000	2,220	2,220	7,540			
.144	Social Security (FICA)		3,450	6,900	6,900	10,470			
	Total		115,430	228,090	228,090	257,300			
<u>CONTRACTUAL</u>									
.221	Duplicating		230	470	470	470			
.222	Miscellaneous Charges		21,520	25,820	25,820	28,830			
.241	Telephone, Switchboard		1,200	2,300	2,300	2,300			
.251	Fire, False Arrest, All Risk Ins.		1,000	1,000	1,000	1,000			
.258	Tuition Refunds		250	600	600	600			
.259	School & Training Programs		50	50	50	50			
.271	City Owned Vehicles or Equip.		7,560	19,520	19,520	19,520			
.274	Space Rental - City Bldgs.		6,150	7,380	7,380	7,380			
.281	Repairs & Maint. - City Forces		270	550	550	550			
.292	Dues & Subscriptions		280	600	600	600			
	Total		38,510	58,290	58,290	61,300			
<u>SUPPLIES</u>									
.311	Materials		2,700						
.313	Office Supplies & Postage		1,200	2,300	2,300	2,300			
.314	Small Tools		300	700	700	700			
	Total		4,200	3,000	3,000	3,000			
<u>OTHER CHARGES</u>									
.432	Contributions to Garage Fund		33,000						
.443	Investigation		250	600	600	600			
	Total		33,250	600	600	600			
<u>CAPITAL</u>									
.605	Machinery & Equipment		26,200						
	Total		26,200						
	Total Operating Budget		217,590	289,980	289,980	322,200			

DEPARTMENT		ACCOUNT TITLE		ACCOUNT NUMBER		PERSONNEL		C	PAGE
POLICE		SPENARD CONTRACT		1266.3					C161
CLASSIFICATION	RANGE AND STEP	SALARY RATE	EMPLOYEES CURRENT *BUDGET	1971					
				* REQUEST	* RECOMMEND	* APPROVED			
Sergeant	27	1035-1258	3	3	18,630	3	18,630	3	20,142
Investigator	27	1035-1258	2	2	12,420	2	12,420	2	13,428
Patrolmen	24	919-1119	18	18	99,252	18	99,252	18	107,352
Patrolmen, Traffic	24	919-1119	4	4	22,056	4	22,056	4	23,856
Juvenile Officer	24	919-1119	1	2	10,109	2	10,109	2	11,928
Vice Officer	24	919-1119		2	9,190	2	9,190	2	9,925
Community Relations Officer	24	919-1119		1	4,595	1	4,595	1	4,963
Communications Clerk	14	620-755	1	2	7,106	2	7,106	2	7,390
Subtotal			29	34	183,358	34	183,358	34	198,984
Court Appearances					2,171		2,171		2,345
TOTAL			29	34	185,529	34	185,529	34	201,329

* This column used for number of employees in each class.

COMMENTARY

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE
POLICE	SPENARD CONTRACT	1266.3			C162

		<u>Department Request</u>	<u>Manager Recommends</u>	<u>Council Approved</u>
.222	<u>MISCELLANEOUS CHARGES</u>			
	Interfund for Police Administration prorated on the number of employees.	25,820	25,820	28,830
.314	<u>SMALL TOOLS</u>			
	Component parts for reloading of ammunition	700	700	700
.443	<u>INVESTIGATION</u>			
	Provides for expenditures in crimes such as vice and narcotics.	600	600	600

CITY OF ANCHORAGE

DEPARTMENT POLICE	ACCOUNT TITLE SERVICE SECTION	ACCOUNT NUMBER 1266.4	SUMMARY	A	PAGE C163
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ACCOUNT SUMMARY

EXPENDITURE CLASSIFICATION	1967 ACTUAL	1968 ACTUAL	1969 ACTUAL	1970 REVISED BUDGET	1971		
					REQUEST	RECOMMEND	APPROVED
Personal Services			46,976	56,917	59,560	48,910	51,760
Contractual			5,269	9,300	15,280	6,470	6,470
Supplies			148	2,730	3,000	3,000	3,000
Other Costs				5,000	2,500	-0-	-0-
Capital Outlay				1,650			
			52,393	75,597	80,340	58,380	61,230
Less Interfund Charges							
Total			52,393	75,597	80,340	58,380	61,230

PROGRAM OUTLINE

Serves all court process, including summonses and bench warrants.

LEVEL OF SERVICE

The serving of parking, failure to appear - warrants normally is routine; however, at times it depends on background investigations to determine whether the defendant named on the warrant is, in fact, owner of the vehicle for which the original citation was issued. If he is not the owner, that information too often is not readily available. When a seller fails to re-register the vehicle, it becomes extremely difficult for a warrant officer to obtain that information, in tracing all the transactions. Many hours of investigation often are needed to trace shifting ownership of vehicles, which, of course subtracts time from the officer's serving of warrants in the field.

Another warrant officer is required to handle the constantly increasing caseload of about 15 percent per year; those duties primarily would consist of investigation at the Motor Vehicle Division. This would aid the warrant officers by freeing them for actual service of valid warrants. The dangers of serving an invalid warrant - (i.e., one that is issued to an ex-owner of a vehicle but which information is not available without extensive research)-would be reduced accordingly. The potential danger of giving rise to a false arrest suit against the City of Anchorage by a former vehicle owner, following his arrest on an invalid warrant would be greatly reduced if not eliminated altogether.

As of September 25, 1970, there was a total of 573 bench warrants on file and 155 of this total were not serviceable for various reasons. Through the month of August, 1970, there were 576 bench warrants and 8,511 failure to appear warrants served.

POLICE

SERVICE SECTION

1266.4

PAGE

C164

LEVEL OF SERVICE (Continued)

FAILURE TO APPEAR WARRANTS (PARKING)

Month	1969			1970		
	Number Issued	Number Violations	Value of Warrants	Number Issued	Number Violations	Value of Warrants
Jan.	518	745	\$ 3,366	1,301	2,184	\$ 10,386
Feb.	719	1,671	5,065	1,006	1,708	8,076
Mar.	901	967	8,786	821	1,365	6,700
April	1,334	2,162	11,468	85	118	618
May	1,083	1,083	8,034	830	1,335	6,586
June	772	1,172	5,332	651	1,095	5,518
July	1,600	2,231	10,764	235	342	3,342
Aug.	818	1,025	6,690	832	1,307	12,322
Sept.	1,030	1,630	8,382	750	1,166	11,860
Oct.	1,245	2,267	11,680			
Nov.	1,062	1,903	8,968			
Dec.	1,141	1,916	8,932			
Total	12,223	18,772	\$ 97,467	6,511	10,620	\$ 65,408

Note: The fine for parking violations that have gone on Failure to Appear Warrants became \$10 the 9th of June, 1970. As of September 20, 1970, there was a back-log of more than 6,000 failure to appear warrants for parking violations.

POLICE

SERVICE SECTION

1266.4

PAGE

C165

LEVEL OF SERVICE (Continued)

Month	1969		1970	
	Number of B/W Served	Amount of B/Warrant	Number of B/W Served	Amount of B/Warrant
Jan.	82	3,910	84	6,059
Feb.	73	4,919	57	4,920
March	79	7,321	79	5,784
April	80	5,055	70	5,452
May	56	3,960	60	4,893
June	76	11,993	62	5,392
July	37	2,588	88	5,466
Aug.	38	8,705	76	5,922
Sept.	51	7,534		
Oct.	58	7,834		
Nov.	54	3,524		
Dec.	43	3,633		
Totals	<u>727</u>	<u>70,976</u>	<u>576</u>	<u>43,888</u>

CITY OF ANCHORAGE

DEPARTMENT		ACCOUNT TITLE	ACCOUNT NUMBER	DETAIL	B	PAGE
POLICE		SERVICE SECTION	1266.4			C166
CODE NO.	EXPENDITURE CLASSIFICATION	1969	1970	1971		
		ACTUAL	REVISED BUDGET	REQUEST	RECOMMEND	APPROVED
	<u>PERSONAL SERVICES</u>					
.110	Salaries	41,353	49,687	51,790	41,740	43,410
.120	Overtime	115		1,000	400	400
.140	Liability & Workmen's Comp. Ins.	358	470	570	580	610
.141	Retirement Plans	3,548	4,370	4,070	4,070	4,230
.142	Life Insurance	31	150	100	100	110
.143	Medical Insurance Programs	70	380	160	160	1,130
.144	Social Security (FICA)	1,501	1,860	1,870	1,860	1,870
	Total	46,976	56,917	59,560	48,910	51,760
	<u>CONTRACTUAL</u>					
.221	Duplicating			300	300	300
.271	City Owned	2,637	2,450	6,000	4,320	4,320
.274	Space Rental - City Bldgs.	2,632	6,350	8,380	1,250	1,250
.291	Travel		500	600	600	600
	Total	5,269	9,300	15,280	6,470	6,470
	<u>SUPPLIES</u>					
.313	Office Supplies & Postage	148	2,730	3,000	3,000	3,000
	<u>OTHER CHARGES</u>					
.432	Contributions to Garage Fund		5,000	2,500	-0-	-0-
	<u>CAPITAL</u>					
.605	Machinery & Equipment		1,650			
	Total Operating Budget	52,393	75,817	80,340	58,380	61,230

DEPARTMENT POLICE	ACCOUNT TITLE SERVICE SECTION	ACCOUNT NUMBER 1266.4	PERSONNEL	C	PAGE C167
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CLASSIFICATION	RANGE AND STEP	SALARY RATE	EMPLOYEES CURRENT *BUDGET	1971					
				* REQUEST	* RECOMMEND	* APPROVED			
Prelim 1-994 Bell 2-956 Seattle 350 M+G New 1-994 1-860 2-817 Investigator	21	787-956	4	4	42,162	4	42,162	4	43,848
<u>New Position:</u>									
Investigator	21	787-956		1	9,624		-0-		-0-
Less 1% Salary Savings							(420)		(438)
TOTAL			4	5	51,786	4	41,742	4	43,410

* This column used for number of employees in each class.

COMMENTARY

CITY OF ANCHORAGE

DEPARTMENT	ACCOUNT TITLE	ACCOUNT NUMBER	COMMENTARY	D	PAGE
POLICE	SERVICE SECTION	1266.4			C168

		<u>Department Request</u>	<u>Manager Recommends</u>	<u>Council Approved</u>
.291	<u>TRAVEL</u> Transportation of Prisoners	600	600	600
.432	<u>CONTRIBUTION TO GARAGE FUND</u> Vehicle for the additional Investigator requested	2,500	-0-	-0-