

Requested by: Police Chief
Prepared by: Finance
Adopted: March 8, 2004
Vote: Unanimous; Cox and Lowe absent

**CITY OF WASILLA
RESOLUTION SERIAL NO. 04-09**

**A RESOLUTION OF THE WASILLA CITY COUNCIL REQUESTING FY-04 COPS
TECHNOLOGY DISPATCH PHASE II FUNDING IN THE AMOUNT OF \$745,125
FROM THE UNITED STATES DEPARTMENT OF JUSTICE.**

WHEREAS, AS 29.60.350(b) requires a governing body of a municipality to adopt a resolution requesting COPS Technology Dispatch Phase II funding and to submit the resolution to the United States Department of Justice; and

WHEREAS, the City of Wasilla wishes to receive COPS Technology Dispatch Phase II funding; and

WHEREAS, AS 29.60.350(c) requires that money received by a municipality under the United States Department of Justice grant be used only for the following

services:	Travel	\$2,960
	Equipment	\$212,037
	Supplies	\$5,000
	Consultants/Contractors	\$31,500
	Computer Hardware/Software	\$493,628

NOW THEREFORE BE IT RESOLVED by the Wasilla City Council that we accept grant funding in the amount of \$745,125 from the FY-04 COPS Technology Dispatch Phase II by the United States Department of Justice; and

BE IT FURTHER RESOLVED, that we agree to spend such payment as required by law.

ADOPTED by the Wasilla City Council on March 8, 2004.


DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE SMITHERS, CMC
City Clerk

[SEAL]



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RE: Resolution 04-09

A RESOLUTION TO ADOPT FUNDING FOR THE COPS TECHNOLOGY DISPATCH PHASE II

Agenda of: March 8, 2004

Date: February 24, 2004

Originator: Charlie Fannon, Dispatch Coordinator

Route to:	Department	Signature/Date
X	Police	<i>[Signature]</i> 2/24/04
	Recreational and Cultural Services Library, Museum	
	Public Works Planning	
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M Keller*

FISCAL IMPACT: yes \$ 745,125 or no Funds Available yes no

- Account name/number: 150-4280-429.50-81/Travel \$2,960
- 150-4280-429.70-41/Machinery \$212,037
- 150-4280-429.60-10/Supplies \$5,000
- 150-4280-429.30-34/Professional Services \$31,500
- 150-4280-429.70-44/Software \$493,628

Attachments: _____

SUMMARY STATEMENT: These funds will be used to purchase a Records Management System, to pay for a Field Reporting module for patrol officers and to establish the foundation for a mobile data network for public safety in the Mat-Su. The technology solutions will be available to multiple public safety agencies and will allow for better tracking of cases, suspects and premise histories. The Field Reporting module will allow officers to complete reports more quickly, which means the District Attorney, Courts and public will all benefit. Local public safety will develop better multi agency interoperability and the officers on the street will have access to the information they need when responding to emergencies and citizen complaints in a more timely and effective manner. The mobile wireless solution will give officers more capability on patrol as well as taking some work off the dispatchers in the communications center.

Some of these funds will go towards consultant fees as well as multiple software applications.