

CLERK'S OFFICE

APPROVED

Date: 4-17-01

Submitted by: Assemblymembers Fairclough and  
Kendall

Prepared by: Assembly Office

For reading: April 17, 2001

ANCHORAGE, ALASKA

AR NO. 2001-113

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING THE SUM OF \$22,640 FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF HEALTH AND HUMAN SERVICES TO PROVIDE A GRANT TO THE CHUGIAK SENIOR CENTER IN SUPPORT OF THE ADULT DAY CARE PROGRAM

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1:** That the sum of Twenty-two Thousand Six Hundred Forty Dollars (\$22,640) is appropriated from Areawide General Fund (101) Balance to the Department of Health and Human Services to be used as a grant to the Chugiak Senior Center in support of the Adult Day Care Program.

**Section 2:** That this resolution is effective immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Municipal Assembly this 17<sup>th</sup> day of April, 2001.

  
Chair

ATTEST:

  
Municipal



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

NO. AM 366-2001

Meeting Date: April 17, 2001

**From:** Assemblymembers Fairclough and Kendall  
**Subject:** **APPROPRIATING \$22,640 FROM AREAWIDE GENERAL FUND (101) BALANCE TO THE DEPARTMENT OF HEALTH AND HUMAN SERVICES TO PROVIDE A GRANT TO THE CHUGIAK SENIOR CENTER IN SUPPORT OF THE ADULT DAY CARE PROGRAM**

In 1988, a plan was conceived to construct an adult day care facility at the Chugiak Senior Center. After a long planning process, drawings and estimates were prepared in 1992, and the funding was appropriated through the Mental Health Trust Fund. After several changes to the plan due to costs, design, and other issues, the project went to bid in 1999. Unfortunately, the bids were well over the amount available for construction, and the project had to be rebid. After the contract was awarded and construction started, there is little left to purchase furnishings and equipment necessary to run the program in the new facility.

The attached resolution, if approved, will provide the necessary funds to purchase the needed furnishings to complement the Center and assure occupancy as scheduled. The funding information follows:

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-0740	Areawide General Fund Balance	\$22,640

  

<u>EXPENDITURE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
101-2330-3815	Contributions to Non-Municipal Organizations	\$22,640

Your support and approval of this appropriation is requested.

Respectfully submitted,

*Anna Fairclough*  
Anna Fairclough  
Assemblymember

Prepared by:

*Elvi Gray-Jackson*  
Elvi Gray-Jackson  
Policy and Budget Analyst

Reviewed by:

*Greg Moyer*  
Greg Moyer, Director  
Assembly Office

### FUND CERTIFICATION:

101-0740 - \$22,640  
(Areawide General Fund)

*Kate Giard*  
Kate Giard  
Chief Fiscal Officer

**Municipality of Anchorage  
MUNICIPAL CLERK'S OFFICE  
AGENDA DOCUMENT CONTROL SHEET**

*AP2001-13*

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b>	<b>DATE PREPARED 4/13/2001</b>
	Appropriating \$22,640 to the Chugiak Senior Center	INDICATE DOCUMENTS ATTACHED AR/AM
<b>2</b>	<b>DEPARTMENT NAME</b> Assembly	<b>DIRECTOR'S NAME</b> Fay Von Gemmingen
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> Elvi Gray-Jackson	<b>HIS/HER PHONE NUMBER</b> 4751
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>
	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
	<b>Municipal Manger</b>	
	Cultural & Recreational Services	
	Employee Relations	
	Finance, Chief Fiscal Officer	
	Fire	
	Health & Human Services	
	Office of Management and Budget <i>reviewed</i>	<i>CF</i>
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	<b>Municipal Attorney</b>	
	<b>Municipal Clerk</b>	
	Other	
<b>5</b>	<b>SPECIAL INSTRUCTIONS/COMMENTS</b>	
	<i>7-C-9. Action</i>	
<b>6</b>	<b>ASSEMBLY MEETING DATE</b> <i>4/17/01</i>	<b>7</b>
		<b>PUBLIC HEARING DATE REQUESTED</b> <i>—</i>

