

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health and
Human Services
For reading: September 25, 2001

CLERK'S OFFICE

APPROVED

Date: 10-16-01

ANCHORAGE, ALASKA
AR NO. 2001-290

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION
THREE HUNDRED FOUR THOUSAND EIGHT HUNDRED FORTY FOUR DOLLARS
(\$1,304,844) FROM THE STATE DEPARTMENT OF HEALTH AND SOCIAL SERVICES, AND
APPROPRIATING TWO HUNDRED SEVENTY THOUSAND DOLLARS (\$270,000) AND ONE
HUNDRED TWENTY TWO THOUSAND EIGHTY DOLLARS (\$122,080) FROM THE GENERAL
GOVERNMENT OPERATING BUDGET AREAWIDE GENERAL FUND (101) HEALTH AND
HUMAN SERVICES DEPARTMENT, TO THE STATE CATEGORICAL GRANTS FUND (231), TO
FUND ESSENTIAL HUMAN SERVICES IN THE MUNICIPALITY OF ANCHORAGE.

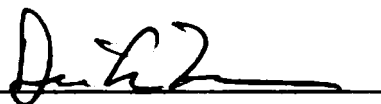
THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That the sum of One Million Three Hundred Four Thousand Eight Hundred
Forty Four dollars (\$1,304,844) is appropriated from the State Department of Health and Social Services
Grant Number 06-2697, and Three Hundred Ninety Two Thousand Eighty dollars (\$392,080) is
appropriated from the General Government Operating Budget, Areawide General Fund (101), Health
and Human Services Department to the State Categorical Grants Fund (231) to provide for various
health and human services programs for the Municipality of Anchorage.

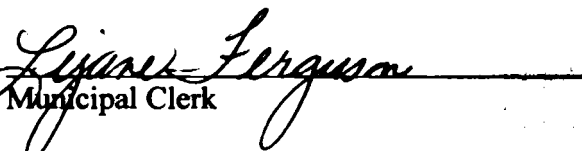
Section 2: That the funding is to be used for funding the second year (FY 2002) HSMG
grants.

Section 3: That this resolution is effective immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Assembly this 16 day of October, 2001.


Chair

ATTEST


Municipal Clerk

Departmental Appropriation
Department of Health and Human Services: \$1,696,924

**Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet**

AK 2001-290

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Human Services Matching Grant Appropriation <i>81,696,924</i>	DATE PREPARED 8/23/01	
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
2	DEPARTMENT NAME Health and Human Services	DIRECTOR'S NAME Jewel Jones	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Molly Cullom	HIS/HER PHONE NUMBER X4667	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
X	Mayor		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
X	Municipal Manager	<i>Mr</i>	<i>(20)</i>
	Cultural & Recreational Services	<i>[Signature]</i>	<i>2/17/01</i>
	Employee Relations		
x	Finance, Chief Fiscal Officer ✓	<i>Jones</i>	<i>9/4/01</i>
	Fire	<i>CF</i>	<i>9/14/01</i>
x	Health & Human Services		
x	Office of Management and Budget		
	Management Information Services		
	Police		
	Planning, Development & Public Works		
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
	Street Maintenance		
	Traffic		
	Public Transportation Department		
	Purchasing		
	Municipal Attorney		
	Municipal Clerk		
	Other		
5	Special Instructions/Comments		
	<i>9.F.10. Attachment</i>		
6	ASSEMBLY HEARING DATE REQUESTED <i>9/15/01</i>	7	PUBLIC HEARING DATE REQUESTED <i>10/16/01</i>

2001 SEP 20 PM 12:58
 M.O.A.
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