

AR 2002-26

CLERK'S OFFICE  
APPROVED  
Date: 1-29-02

Submitted by  
Prepared by  
For reading

Chairman of the Assembly  
at the Request of the Mayor  
Department of Health and  
Human Services  
January 15, 2002

ANCHORAGE, ALASKA  
AR NO. 2002-26

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED  
AND NINETY-NINE THOUSAND DOLLARS (\$199,000) FROM THE SOUTHCENTRAL  
FOUNDATION TO THE FEDERAL CATEGORICAL GRANTS FUND (241) FOR EMERGENCY  
ALCOHOL SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. The sum of One Hundred and Ninety-Nine Thousand Dollars  
(\$199,000) is hereby appropriated from the Southcentral Foundation to the Federal Categorical Grant  
Fund (241) for the Emergency Alcohol Service System in the Department of Health and Human  
Services.

Section 2. This resolution shall take effect immediately upon passage and approval  
by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Assembly this 29th day of January, 2002

  
Chair

ATTEST

  
Municipal Clerk

Department of Appropriation:  
Department of Health and Human Services \$199,000

**MUNICIPALITY OF ANCHORAGE**

**ASSEMBLY MEMORANDUM**

**AM No. 77-2002**

Meeting Date: January 15, 2002

From: Mayor

Subject: APPROPRIATION FROM THE SOUTHCENTRAL FOUNDATION FOR EMERGENCY  
ALCOHOL SERVICES

Assembly Resolution No. AR. 2002-26 appropriates One Hundred and Ninety-Nine Thousand Dollars (\$199,000) from the Southcentral Foundation to the Federal Categorical Grant Fund (241) for emergency alcohol services in the Department of Health and Human Services.

These funds will be used in conjunction with Municipal funds for the Community Service Patrol and Transfer Station services. Both services are components of the Municipality's Emergency Alcohol Service System. These monies will be used to provide services from January 1, 2002 to December 31 2002.

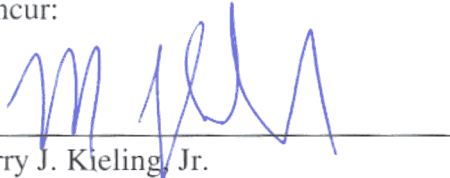
The following budget is presented for information.

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23611G-9331	Other Federal Grant Revenue	\$199,000
<u>EXPENDITURES</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23611G-3101	Professional Services	\$194,340
241-23611G-6022	Clerk	\$ 90
241-23611G-6091	Office of Management & Budget	\$ 200
241-23611G-6095	Purchasing	\$ 1,080
241-23611G-6103	Central Accounting	\$ 1,200
241-23611G-6105	Central Processing	\$ 2,090
	<b>TOTAL</b>	<b>\$199,000</b>

RECOMMENDATION

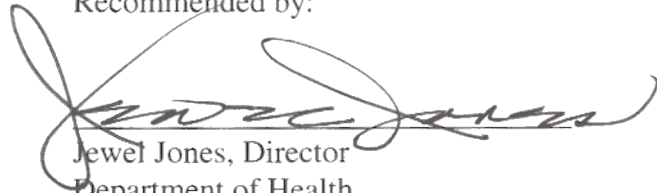
THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF \$199,000 FOR THE  
EMERGENCY ALCOHOL SERVICE SYSTEM.

Concur:



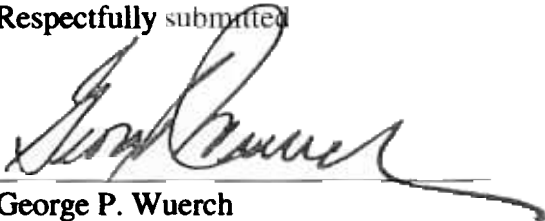
Harry J. Kieling, Jr.  
Municipal Manager

Recommended by:



Jewel Jones, Director  
Department of Health  
and Human Services

Respectfully submitted



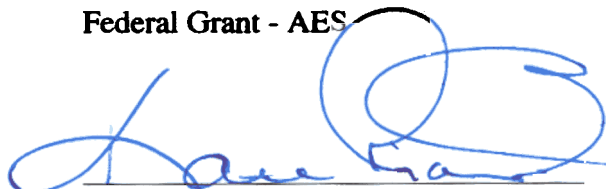
George P. Wuerch  
Mayor

Fund Certification:

241-23611G-9331 SCF02 \$199,000

BY 2002

Federal Grant - AES






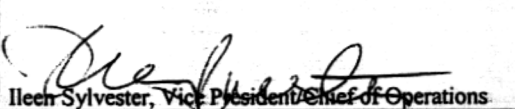
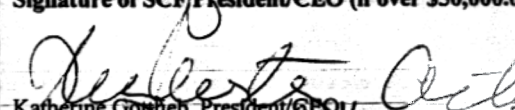
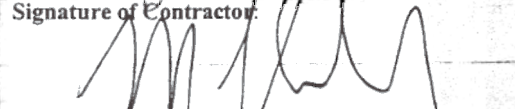
Kate Giald  
Chief Fiscal Officer

#

4 100 4  
our/everX .qq8r  
tshdooonA id

# SOUTHCENTRAL FOUNDATION STANDARD WORK AGREEMENT

For internal use only

Contracting Agency	Contractor
<b>Southcentral Foundation</b> 4501 Diplomacy Drive, Suite #200 Anchorage, AK 99508 Phone: (907) 729-4955 Fax: (907) 729-4931	<b>Municipality of Anchorage – SAFE CITY PROGRAM</b> Department of Health and Human Services P.O. Box 196650 Anchorage, Alaska 99519 Phone: (907) 343-4433 Fax: (907) 343-4805
<b>SCF Project Manager:</b> Michelle Tierney	<b>Name of Contractor Representative:</b> Mr. Harry J. Kieling, Jr.
<b>SCF Title:</b> Health Systems Administrator	<b>Title:</b> Municipal Manager
<b>SCF Department:</b> Anchorage Native Primary Care Center	<b>1. Social Security Number:</b> and/or <b>Federal ID Number:</b> 92-0016429  <b>2. Business License Number / SIC:</b> 127902
<b>Account/Line Item Number:</b> 60-330-21-560-101	<b>Funding Source:</b> Indian Health Service
<b>Value of Contract:</b> Not to exceed \$199,000.00	
<b>Period of Performance:</b> The period of performance for this contract begins 1/01/2002 and ends 12/31/2002.	
<b>Appendices referred to in this contract and attached to it are considered part of it.</b> Appendix A - General Provisions Appendix B - Liability and Insurance Provisions (see Appendix A – General Provisions, Subpart 9 – Insurance) Appendix C – Scope of Services and Payment Schedule Appendix D – Invoices and Contact Information Appendix E - Copyright Use Form or Copyright Transfer Form (if applicable) Appendix F - Additional Requirements (if applicable)	
<div style="font-size: 4em; opacity: 0.5; transform: rotate(-15deg); display: inline-block;">COPY</div>	
<b>CERTIFICATION:</b> The parties agree and covenant that in consideration of the mutual covenants, agreements, representations and warranties contained in this Contract the terms contained herein are valid and binding on each party. The undersigned contracting agency further certifies that the facts herein and on supporting documents are correct, that this Contract constitutes a legal charge against funds and that sufficient funds are encumbered to pay this obligation.	
<b>Signature of SCF Contracting Official:</b>  Shirley Thompson, Contract Administrator	<b>Date:</b> 12/19/01
<b>Signature of SCF Division Vice President:</b>  Dr. Douglas Eby, Vice President – Medical Services	<b>Date:</b> 12/19/01
<b>Signature of SCF Finance Department Vice President:</b>  Lee Olson, Vice President of Finance	<b>Date:</b> 12/19/01
<b>Signature of SCF Authorizing Official:</b>  Ilene Sylvester, Vice President/Chief of Operations	<b>Date:</b> 12/20/01
<b>Signature of SCF President/CEO (if over \$50,000.00):</b>  Katherine Gottlieb, President/CEO	<b>Date:</b> 12/20/01
<b>Signature of Contractor:</b>  Mr. Harry J. Kieling, Jr. – Municipal Manager	<b>Date:</b> 1/4/2

File signed original in Contract Binder

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

*AR 2002-26*

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b> <b>Appropriation from Southcentral Foundation for Emergency Alcohol Services (Community)</b>	<b>DATE PREPARED</b> <b>January 9, 2002</b>	
	Service Patrol and Transfer Station Services provided by Anchorage Downtown Partnership)	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
<b>2</b>	<b>DEPARTMENT NAME</b> <b>Health and Human Services</b>	<b>DIRECTOR'S NAME</b> <b>Jewel Jones</b>	
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b> <b>Mark Lessard, Emergency Services Coordinator</b>	<b>HIS/HER PHONE NUMBER</b> <b>(907) 343-6519</b>	
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>	<b>DATE</b>
<input checked="" type="checkbox"/>	<b>Mayor</b>		
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<input checked="" type="checkbox"/>	<b>Municipal Manager</b>		
	Cultural & Recreational Services		
	Employee Relations		
	Finance, Chief Fiscal Officer		
	Fire		
	Health & Human Services		
	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		
	<b>Municipal Attorney</b>		
<input checked="" type="checkbox"/>	<b>Municipal Clerk</b>		
	<b>Other</b>		
<b>5</b>	<b>Special Instructions/Comments</b> <i>Addendum</i> <i>9. F. 5. Anticipation</i>		
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b> <b>January 15, 2002</b>	<b>7</b>	<b>PUBLIC HEARING DATE REQUESTED</b> <i>1/29/02</i>

