

CLERK'S OFFICE

APPROVED

Date: 6-25-02

Submitted by: Chair of the Assembly
at the Request of the
Mayor
Prepared by: Department of Health and
Human Services
For reading: June 25, 2002

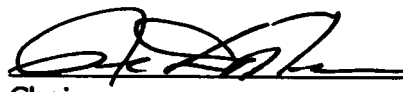
ANCHORAGE, ALASKA
AR NO. 2002-206

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A CONTRIBUTION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM THE STATE CATERGORICAL GRANT FUNDS (231), DEPARTMENT OF HEALTH AND HUMAN SERVICES, CHILD CARE LICENSING TO THE FACILITY MANAGEMENT DEPARTMENT, FLEET SERVICES CAPITAL FUND (606) FOR THE PURCHASE OF A 4-WHEEL DRIVE VEHICLE.

Section 1. That the sum of Twenty Thousand Dollars (\$20,000) is hereby appropriated as a contribution from the State Catergorical Grants Funds (231), Department of Health and Human Services, Child Care Licensing to the Facility Management Departement, Fleet Services (606) for the purchase of a 4-wheel drive vehicle.

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

PASSED AND APPROVED by the Assembly this 25th day of June, 2002.


Chair

ATTEST:


Municipal Clerk

Department of Appropriation:
Facility Management \$20,000.

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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 567-2002

Meeting Date: June 25, 2002

From: Mayor

Subject: AR 2002 -206 _____ Assembly Resolution appropriating a contribution for purchasing a 4-wheel drive vehicle for the Child Care Licensing Program.

The accompanying Assembly Resolution 2002-206 appropriates a contribution of Twenty Thousand Dollars (\$20,000) from the Department of Health and Human Services, Child Care Licensing grant (231) to the Facility Management Department (606) for the purchase of a 4-wheel drive vehicle. The vehicle was not included as part of the 2001-2002 previous State Grant approved by the Assembly. Due to the increase in the number of child/adult facilities, additional staff and varying terrain of the facilities, the State of Alaska Child Care Licensing grant approved the purchase of a vehicle. All alternative means of providing vehicle resources have been evaluated and exhausted by the Child Care Licensing Program and Fleet Services.

The source and disposition account for this contribution is listed below.

Revenues:

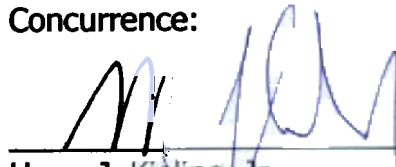
606-1638-797	Invest In Plant-General Govt	\$ 20,000
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Expenditures:


606-1638-5401	M & E > 1000 Except HW & SW	\$ 20,000
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THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION OF
THE CONTRIBUTION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM THE STATE
CATAGORICAL GRANT FUNDS (231) IN THE DEPARTMENT OF HEALTH AND HUMAN
SERVICES, CHILD CARE LICENSING TO THE FACILITY MANAGEMENT DEPARTMENT,
FLEET SERVICES (606).


Concurrence:


Harry J. Kieling, Jr.
Municipal Manager

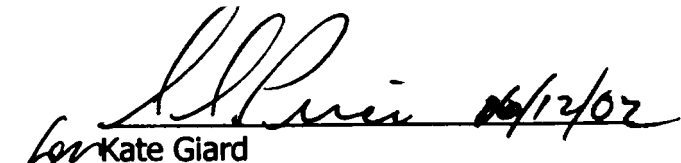
Recommended by:


Jewel Jones, Director
Department of Health
and Human Services

Respectfully submitted,


George P. Wuerch
Mayor

Fund Certification:
231-23331G-3901-233301
(\$20,000)
BY 2001 State Grant


Kate Giard
Chief Fiscal Officer

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

AK 202-206

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

SUBJECT OF AGENDA DOCUMENT		DATE PREPARED	
1 APPROPRIATING A CONTRIBUTION FROM THE STATE			
CATEGORICAL GRANTS FUND (231) HEALTH & HUMAN			
SERVICES TO FACILITY MANAGEMENT FLEET SERVICES			
CAPITAL FUND (606) FOR THE PURCHASE OF A VEHICLE			
DEPARTMENT NAME <i>(20,000)</i>		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> AIM	
2 Health & Human Services		DIRECTOR'S NAME Jewel Jones	
THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY		HIS/HER PHONE NUMBER	
3 Martha Anderson		343-4676	
4		DATE	
<input checked="" type="checkbox"/>	Mayor		
	Municipal Clerk		
	Municipal Attorney		
	Employee Relations		
<input checked="" type="checkbox"/>	Municipal Manager	<i>AM</i>	<i>6/1/02</i>
	Cultural & Recreational Services		
	Fire		
<input checked="" type="checkbox"/>	Health & Human Services	<i>Jones</i>	<i>6/5/02</i>
	Merrill Field Airport		
	Municipal Light & Power		
<input checked="" type="checkbox"/>	Office of Management and Budget	<i>CF</i>	<i>6/11/02</i>
	Police		
	Port of Anchorage		

<input checked="" type="checkbox"/>		<i>06/12/02</i>
	Management Information Services	
	Property & Facility Management	
	Purchasing	
	Other	

JUN 11 7 10

6	ASSEMBLY HEARING DATE REQUESTED <i>6/23/02</i>	7	PUBLIC HEARING DATE REQUESTED <i>—</i>
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