

CLERK'S OFFICE  
APPROVED  
Date: 8-6-02

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For reading: August 6, 2002

ANCHORAGE, ALASKA  
AR NO. 2002-260

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVENTY-  
FOUR THOUSAND AND FIVE DOLLARS (\$74,005) FROM THE COOK INLET TRIBAL  
COUNCIL, INC. TO OTHER FEDERAL GRANT FUNDS (241) FOR EMERGENCY ALCOHOL  
SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of Seventy-Four Thousand and Five Dollars (\$74,005) is hereby appropriated  
from the Cook Inlet Tribal Council, Inc to Other Federal Grant Funds (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 6th day of August, 2002.

Chair

ATTEST

  
Municipal Clerk

Department of Appropriation:  
Department of Health and Human Services \$74,005

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

AM No. 716-2002

Meeting Date: August 6, 2002

From: Mayor

Subject: AR 2002 - 260, APPROPRIATION OF A COOK INLET TRIBAL COUNCIL, INC. GRANT AWARD FOR EMERGENCY ALCOHOL SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

The Department of Health and Human Services has received a grant award of Seventy-Four Thousand and Five Dollars (\$74,005) that will be appropriated to Other Federal Grant funds (241) from the Cook Inlet Tribal Council, Inc. (CITC) for emergency alcohol services.

These funds will be used in conjunction with DHHS Safe City Operating Budget funds to enhance Community Service Patrol and Transfer Station services and coordinate CITC Outreach and Treatment services targeted to chronic homeless public inebriates. These services are components of the Municipality's Emergency Alcohol Service System. These monies will be used to provide services from April 18, 2002 through April 17, 2003.

The following budget is presented for information.

<u>REVENUE</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23602G-9331	Other Federal Grant Revenue	
<u>EXPENDITURES</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23602G-1101	Salary	\$ 31,070
241-23602G-1401	Retirement	\$ 7,940
241-23602G-3101	Professional Services	\$ 29,280
241-23602G-6022	Clerk	\$ 10
241-23602G-6088	IT	\$ 40
241-23602G-6091	Office of Management & Budget	\$ 90
241-23602G-6095	Purchasing	\$ 520
241-23602G-6103	Financial Reporting	\$ 1,180
241-23602G-6105	Financial Processing, AP	\$ 190
241-23602G-6110	FIS	\$ 480
241-23602G-6104	Payroll	\$ 150
241-23602G-6145	General Liability	\$ 1,245
241-23602G-6147	Worker's Comp.	\$ 1,240
241-23602G-6182	Classification	\$ 50
241-23602G-6184	Employee Records	\$ 150
241-23602G-6185	Employee Benefits	\$ 200
241-23602G-6194	Employment	\$ 170
	<b>TOTAL</b>	<b>\$ 74,005</b>

RECOMMENDATION

THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF SEVENTY-FOUR THOUSAND AND FIVE DOLLARS (\$74,005) FROM THE COOK INLET TRIBAL COUNCIL INC FOR THE EMERGENCY ALCOHOL SERVICE SYSTEM IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Concur:

Recommended by:

\_\_\_\_\_  
Harry J. Kielsing, Jr.  
Municipal Manager

\_\_\_\_\_  
Jewel Jones, Director  
Department of Health  
and Human Services

Respectfully submitted,

Fund Certification:  
241-23602G-9331                      \$74,005  
BY 2002  
Other Federal Grant

\_\_\_\_\_  
George P. Wuerch  
Mayor

\_\_\_\_\_  
Kate Giard  
Chief Fiscal Officer



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AR 2002-260

**Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
HHS_SubWorkflow	7/15/02 9:13 AM	Approve	jonesjl	Public	000068	0
CitingFundsWorkflow	7/17/02 2:44 PM	Reject	kielinghj	Public	000068	0
CitingFundsWorkflow	7/24/02 12:29 PM	Reject	jonesjl	Public	000068	0
HHS_SubWorkflow	7/24/02 4:58 PM	Approve	jonesjl	Public	000068	0
OMB_SubWorkflow	7/25/02 7:47 AM	Approve	frascaci	Public	000068	0
Finance_SubWorkflow	7/25/02 1:13 PM	Approve	giardkh	Public	000068	0
MuniManager_SubWorkflow	7/31/02 10:07 AM	Approve	kielinghj	Public	000068	0
MuniMgrCoord_SubWorkflow	8/2/02 9:30 AM	Approve	bealejl	Public	000068	0

*Addendum*

RESOLUTION FOR ACTION-OTHER

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CLERKS OFFICE

2002 AUG -2 AM 11:06

M.O.A