CLERK'S OFFICE APPROVED
Date: //- /9-02

Departmental Appropriation:

Department of Health and Human Services: \$15,883

Submitted by: Chair of the Assembly

at the Request of the Mayor

Prepared by: Department of Health and

Human Services

For reading:

November 19, 2002

ANCHORAGE, ALASKA AR No. 2002-<u>358</u>

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEE THOUSAND EIGHT HUNDRED EIGHTY-THREE DOLLARS (\$15,883) AS A GRAN AMENDMENT TO THE STATE CATEGORICAL GRANTS FUND (231), DEPARTMENT OF HEALTH & HUMAN SERVICES, FROM ALASKA HOUSING FINANCE CORPORATION (AHRORT THE WEATHERIZATION ASSISTANCE PROGRAM.
THE ANCHORAGE ASSEMBLY RESOLVES
Section 1. That the sum of Fifteen Thousand Eight Hundred Eighty-Three Dollars (\$15,883) is hereby appropriated as an amendment to the grant from Alaska Housing Finance Corporation to the State Categorical Grants Fund (231) to fund the Weatherization Assistance Program.
Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.
PASSED AND APPROVED by the Anchorage Assembly this day of, 2002.
Chair
ATTEST:
Municipal Clerk Manual



Mayor

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 938 -2002

Meeting Date: November 19, 2002

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Subject:

From:

Resolution No. AR 2002-35& Appropriation of a Grant Amendment to Provide

Additional Funds for Home Weatherization Assistance

The Department of Health and Human Services recommends approval of the attached Resolution to appropriate Fifteen Thousand Eight Hundred Eighty-Three Dollars (\$15,883) from the Alaska Housing Finance Corporation (AHFC) as an amendment to the State Categorical Grants Fund (231). This amendment brings the total two year grant appropriation to Two Million Eight Hundred Fifty-Four Thousand Forty-Four Dollars (\$2,854,044). Expenditures are approved from July 1, 2002 through March 31, 2003.

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Funding will provide additional assistance to support weatherization of dwellings for low-income families in the Municipality of Anchorage. The intended results of this program are to provide more energy efficient dwellings, which will reduce the energy costs of the homes. Program services include heating system inspections, testing and tuning, repair, and replacement; replacement of exterior hollow core doors with energy efficient insulated steel doors; and repairing/upgrading windows to meet federal cold weather standards and the national uniform building egress codes. The program installs smoke detectors and carbon monoxide detectors for health and safety. Additional insulation in walls and attics is added to reduce heat loss. Blower door testing is performed on each home to find where heat loss occurs. Caulking and the installation of weather-stripping in the heat loss areas slows air infiltration into the home and further reduces energy costs to low-income families. The following outines the revenue and expenditure accounts:

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REVENUES: 26

State Grant Rev - Direct

Account

\$15,883

\$15,883

Amount

27 28 29

EXPENDITURES:

231-2326G-9825

30 31

231-2326G-2201

Operating Supplies

32 33

RECOMMENDATION

34 35 36

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THE DEPARTMENT OF HEALTH AND HUMAN SERVICES RECOMMENDS THE APPROPRIATION OF THE GRANT FUNDS SET FORTH IN THIS MEMORANDUM.

37 Prepared by: Jewel Jones, Director, Department of Health and Human Services

Fund Certification: Kate Giard, CFO 38

231-2326G-9825 (\$15,883 BY2001)

Concur: Harry J. Kieling, Jr., Municipal Manager Respectfully Submitted: George P. Wuerch, Mayor





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Portal Design Subscriptions for cabanh Workflow in Queue for cabanh

Content Manager New Check In

AR_FundsApprop Go

Checked Out Content Content Checked Out By User Work In Progress **Active Workflows**



Information Technology Department

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Work Flow History Report

Ar 2002-358

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	10/30/02 11:23 AM	Checkin	fettermancl	Public	00033 9
HHS_SubWorkflow	11/1/02 12:52 PM	Approve	dunnsl	Public	00033
OMB_SubWorkflow	11/4/02 8:10 AM	Approve	frascacl	Public	00033
FundsAppropWorkflow	11/6/02 12:54 PM	Reject	giardkh	Public	00033
FundsAppropWorkflow	11/6/02 2:56 PM	Checkin	fettermancl	Public	00033
FundsAppropWorkflow	11/6/02 3:07 PM	Checkin	fettermanci	Public	00033
HHS_SubWorkflow	11/7/02 7:56 AM	Approve	jonesjl	Public	00033
OMB_SubWorkflow	11/7/02 9:59 AM	Approve	frascacl	Public	00033
Finance_SubWorkflow	11/8/02 8:45 AM	Approve	giardkh	Public	00033
MuniManager_SubWorkflow	11/12/02 1:23 PM	Approve	kielinghj	Public	00033
MuniMgrCoord_SubWorkflow	11/12/02 1:54 PM	Approve	bealejl	Public	00033

Resolutions for Action - Other

SOUZHOY IS PH 2:35