CLERK'S OFFICE APPROVED Date: //-26-02-

Submitted by

Chair of the Assembly at the Request of the Mayor

Prepared by

21.

Department of Health &

Human Services

For Reading:

November 26, 2002

ANCHORAGE, ALASKA AR NO. 2002-365

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) AS A GRANT TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261), DEPARTMENT OF HEALTH & HUMAN SERVICES, FROM MARCH OF DIMES TO FUND FOLIC ACID OUTREACH PROJECT.

THE ANCHORAGE ASSEMBLY RESOLVES

<u>Section 1.</u> That the sum of Six Thousand Dollars (\$6,000) is appropriated as a supplemental grant from March of Dimes to the Miscellaneous Operational Grants Fund (261), Department of Health & Human Services, for Folic Acid Outreach Project.

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

PASSED AND APPROVED by the Assembly this 20 day of November, 2002

ATTEST

Municipa

Departmental Appropriation:

Health & Human Services: \$6,000

AM 979-2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 979 -2002

Meeting Date: November 26, 2002

From: Mayor

Subject: Appropriation of a March of Dimes Supplemental Grant Award for Folic Acid

Outreach Project

The Department of Health and Human Services has received a supplemental grant award from the March of Dimes in the amount of Six Thousand Dollars (\$6,000) bringing the total award to Twenty-nine Thousand Dollars (\$29,000). The period of the grant is from February 1, 2002 to January 31, 2003.

These supplemental funds were awarded to provide additional funds to carry out the goal of the folic acid grant: to encourage women of childbearing age to consume at least 400 mcg. of folic acid per day.

The following budget is submitted for Assembly approval:

MISC. OPERATIONAL GRANT FUND (261)

<u>REVENUES:</u>

ACCOUNT NUMBER	NAME	<u>AMOUNT</u>
261-24572G-9609	Folic Acid Project - Restricted Contribution	\$ <u>6,000</u>
EXPENDITURES:		
261-24572G-1101	Salaries & Wages	\$2,450
261-24572G-1401	Benefits	1,465
261-24572G-6147	Workers' Compensation	85
261-24572G-2201	Operating Supplies	233
261-24572G-3802	Advertising	<u>1,767</u>
	Total	\$ <u>6,000</u>

	DATION
5 6 RECOMMEN	DATION.
	ISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED TING THE SUPPLEMENTAL FUNDS TO THE MARCH OF DIMES GRANT AWARD
	ewel Jones, Director, Department of Health and Human Services
12 Fund Certifica	ation: Kate Giard, Chief Fiscal Officer G-9609 (\$6,000 BY2002)
14 Concur: Harry	J. Kieling, Jr., Municipal Manager
15 Respectfully	ubmitted: George P. Wuerch, Mayor
16	







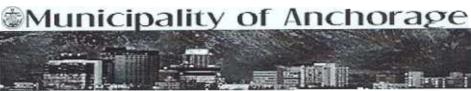


Portal Design Subscriptions for cabanh Workflow In Queue for cabanh

Content Manager New Check In

AR_FundsApprop 🔀 Go

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MuniMgrCoord_SubWorkflow 11/18/02

Work Flow History Report

An 2002-365

Public

000361

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	11/6/02 5:31 PM	Checkin	pinkleyda	Public	000361
HHS_SubWorkflow	11/6/02 6:14 PM	Approve	jonesjl	Public	000361
OMB_SubWorkflow	11/7/02 10:00 AM	Approve	frascacl	Public	000361
Finance_SubWorkflow	11/13/02 2:31 PM	Approve	giardkh	Public	000361
MuniManager SubWorkflow	11/18/02	Approve	campbellce	Public	000361

Workflow History

Approve bealejl

RESOLUTIONS FOR ACTION @ OTHER

11:17 AM

3:59 PM

48

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