

CLERK'S OFFICE

APPROVED

Date

4-22-03

Submitted by

Chairman of the Assembly
at the Request of the Mayor

Prepared by

Department of Health & Human Services

For Reading

April 15, 2003

ANCHORAGE, ALASKA

AR NO. 2003- 89

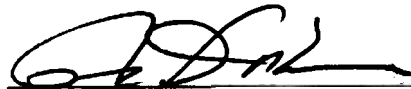
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY-NINE THOUSAND DOLLARS (\$199,000) AS A GRANT TO THE FEDERAL CATEGORICAL GRANTS FUND (241), DEPARTMENT OF HEALTH & HUMAN SERVICES FROM THE SOUTHCENTRAL FOUNDATION FOR THE PURPOSE OF PROVIDING EMERGENCY ALCOHOL SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That the sum of One Hundred Ninety-Nine Thousand Dollars (\$199,000) is appropriated as a grant to the Federal Categorical Grants Fund (241), Department of Health & Human Services from the Southcentral Foundation for the purpose of providing Emergency Alcohol 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 22nd day of April, 2003



Chair

ATTEST


Municipal Clerk

Departmental Appropriation:

Health & Human Services: \$199,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 349-2003

Meeting Date: April 15, 2003

From: Mayor

Subject: Appropriation of a Southcentral Foundation Grant Award for the purpose of providing Emergency Alcohol Services in the Department of Health & Human Services.

The Department of Health and Human Services has received a grant award from the Southcentral Foundation in the amount of One Hundred Ninety-Nine Thousand Dollars (\$199,000).

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. The services will be provided from January 1, 2003 to December 31, 2003.

The following budget is submitted for information:

FEDERAL CATEGORICAL GRANT FUND (241)

REVENUES:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>
241-23613G-9331	Other Federal Grant Revenue	<u>\$199,000</u>

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>
241-23613G-3101	Professional Services	\$194,340
241-23613G-6022	Clerk	20
241-23613G-6088	IT	70
241-23613G-6091	Office of Management & Budget	170
241-23613G-6095	Purchasing	870
241-23613G-6103	Financial Reporting	2,210
241-23613G-6105	Financial Processing, AP	110
241-23613G-6110	FIS	820
241-23613G-6222	Fiscal	195
241-23613G-6232	Social Service Admin	195

Total \$199,000

AR 2003-89

AM 349 -2003, Appropriation for the Southcentral Foundation Award

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RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF THE \$199,000 AS A
GRANT AWARD FROM THE SOUTHCENTRAL FOUNDATION.

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

Fund Certification: Kate Giard, Chief Fiscal Officer

241-23613G-9331 (\$199,000 BP 2003)

Concur: Harry J. Kielsing, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

Content Information

AR 2003-89

Content ID : 000736

Title: A Resolution of MOA appropriating One Hundred Ninety-Nine Thousand Dollars (\$199,000) as a grant to the Federal Categorical Grants Fund (241), DHHS, from The Southcentral Foundation for the purpose of providing Emergency Alcohol Services.

Author: pinkleyda

Initiating Dept: HHS

Description: A Resolution of MOA appropriating One Hundred Ninety-Nine Thousand Dollars (\$199,000) as a grant to the Federal Categorical Grants Fund (241), DHHS, from The Southcentral Foundation for the purpose of providing Emergency Alcohol Services.

Date Prepared: 4/2/03 1:18 PM

Director Name: Jewel Jones

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	
FundsAppropWorkflow	4/2/03 1:22 PM	Checkin	pinkleyda	Public	000736	0
FundsAppropWorkflow	4/3/03 3:19 PM	Reject	jonesjl	Public	000736	0
FundsAppropWorkflow	4/3/03 3:29 PM	Checkin	pinkleyda	Public	000736	0
HHS_SubWorkflow	4/4/03 11:27 AM	Approve	jonesjl	Public	000736	0
OMB_SubWorkflow	4/7/03 9:57 AM	Approve	leblancdc	Public	000736	0
Finance_SubWorkflow	4/10/03 10:42 AM	Approve	giardkh	Public	000736	0
MuniManager_SubWorkflow	4/11/03 11:31 AM	Approve	scottmj	Public	000736	0
MuniMgrCoord_SubWorkflow	4/11/03 11:53 AM	Approve	bealejl	Public	000736	0

Addendum

INTRODUCTION

CLERK'S OFFICE

2003 APR 11 PM 12:37

M.O.A