

CLERK'S OFFICE

APPROVED

Date: 7-22-03

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health &  
Human Services  
For Reading: July 22, 2003

ANCHORAGE, ALASKA  
AR NO. 2003- 233

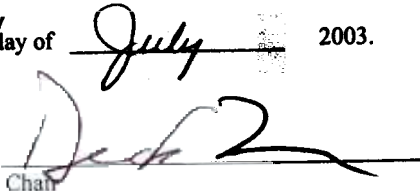
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND DOLLARS (\$2,000) FROM THE US FOOD AND DRUG ADMINISTRATION INTO THE AREAWIDE GENERAL FUND (101) FOR ANTICIPATED PROGRAM AND TRAVEL EXPENSES BY THE SUPERVISOR OF THE FOOD SAFETY AND SANITATION SECTION, ENVIRONMENTAL SERVICES DIVISION, HEALTH AND HUMAN SERVICES DEPARTMENT, TO ATTEND THE PACIFIC REGIONAL RETAIL FOOD SEMINAR HOSTED BY THE US FOOD AND DRUG ADMINISTRATION.

THE ANCHORAGE ASSEMBLY RESOLVES:

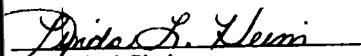
Section 1. That the sum of Two Thousand Dollars (\$2,000) is appropriated from the US Food and Drug Administration into the Areawide General Fund (101) for anticipated program and travel expenses by the Supervisor of the Food Safety and Sanitation Section, Environmental Services Division, Health and Human Services Department, to attend the Pacific Regional Retail Food Seminar hosted by the US Food and Drug Administration.

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

PASSED AND APPROVED by the Assembly this 22<sup>nd</sup> day of July 2003.

  
Chair

ATTEST:

  
Municipal Clerk  
Deputy  
Departmental Appropriation:  
Health & Human Services: \$2,000

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

AM 615-2003

Meeting Date July 22, 2003

From: Mayor

Subject: AR 2003- 233, Appropriation of \$2,000 from the US Food and Drug Administration for program and travel expenses by the Food Safety and Sanitation Supervisor to attend the Pacific Regional Retail Food Seminar

\$2,000 payment from the United States Food and Drug Administration (FDA) is submitted for appropriation into the Areawide General Fund (101) to enable the Supervisor, Food Safety and Sanitation Section, Environmental Services Division, Health and Human Services Department to attend the Pacific Regional Retail Food Seminar hosted by the US Food and Drug Administration. This seminar is an annual meeting of nine Pacific states and Guam where ongoing issues with program standards are discussed and upcoming food safety topics are provided by the FDA.

In February 2002, the MOA Food Safety and Sanitation Program enrolled in the FDA Program Standards, which is a quality assurance tool designed by the FDA to assess food safety programs. The FDA awarded this \$2,000 as payment based on DHHS completing a self-assessment of the Municipal Program under those Standards. Funds were restricted only in that FDA stipulated they be used in support of these FDA Program Standards. Requested usage as travel to the Seminar and operating supplies expenses satisfies that restriction.

The following budget is submitted:

### Revenues

101-2560-3334	Air Fare	\$1,000
101-2560-3336	Lodging	210
101-2560-3337	Per Diem	150
101-2560-3338	Tuition and Registration	110
101-2560-2201	Operating Supplies	530
		<u>\$2,000</u>

Total Revenues:

### Expenditures

101-2560-3334	Air Fare	\$1,000
101-2560-3336	Lodging	210
101-2560-3337	Per Diem	150
101-2560-3338	Tuition and Registration	110
101-2560-2201	Operating Supplies	530
		<u>\$2,000</u>

Total Expenditures:

AR 2003-233

## TOTAL APPROPRIATION

\$2,000

AM - Appropriation of \$2,000 from the US Food &amp; Drug Administration for Travel Expenses

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RECOMMENDATION:

The Administration recommends the Resolution appropriating \$2,000 from the US Food and Drug Administration be approved.

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

Fund Certification: Kate Giard, Chief Fiscal Officer

101-2560-3334-2003-256000 \$1,000

101-2560-3336-2003-256000 210

101-2560-3337-2003-256000 150

101-2560-3338-2003-256000 110

101-2560-2201-2003-256000 530

Concur: Harry J. Kieling Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

**Content Information**

Content ID : 000883

Revision: 1

Type: AR\_FundsApprop - Funds Approp Resolution

Title: AR\_FDA 2003

Author: cabanh

Initiating Dept: HHS

Description: Appropriating funds for travel to regional FDA workshop.

Date Prepared: 6/2/03 2:40 PM

Director Name: Jewel Jones

Document Number: AR 2003-233

Assembly Meeting Date  
MM/DD/YY: 7/22/03 12:00 AMM.O.  
2003 JUL 15 PM 3:07  
ICF**Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	6/2/03 2:46 PM	Checkin	fujimotomt	Public	000883
HHS_SubWorkflow	6/2/03 3:46 PM	Approve	jonesjl	Public	000883
FundsAppropWorkflow	6/12/03 12:15 PM	Reject	leblancdc	Public	000883
FundsAppropWorkflow	6/12/03 4:18 PM	Checkin	fujimotomt	Public	000883
FundsAppropWorkflow	6/19/03 2:56 PM	Reject	jonesjl	Public	000883
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FundsAppropWorkflow	6/24/03 3:41 PM	Reject	jonesjl	Public	000883
FundsAppropWorkflow	6/26/03 10:12 AM	Checkin	fujimotomt	Public	000883
HHS_SubWorkflow	6/26/03 5:44 PM	Approve	jonesjl	Public	000883
FundsAppropWorkflow	7/3/03 12:17 PM	Reject	leblancdc	Public	000883
FundsAppropWorkflow	7/7/03 8:25 AM	Checkin	fujimotomt	Public	000883
FundsAppropWorkflow	7/7/03 8:43 AM	Reject	morganlj	Public	000883
FundsAppropWorkflow	7/7/03 8:46 AM	Checkin	fujimotomt	Public	000883

HHS_SubWorkflow	7/7/03 8:48 AM	Approve	morganlj	Public	000883
OMB_SubWorkflow	7/7/03 3:59 PM	Approve	leblancdc	Public	000883
Finance_SubWorkflow	7/11/03 1:47 PM	Approve	priceta	Public	000883
MuniManager_SubWorkflow	7/14/03 3:22 PM	Approve	leblancdc	Public	000883
MuniMgrCoord_SubWorkflow	7/14/03 4:14 PM	Approve	abbottmk	Public	000883

RESOLUTIONS FOR ACTION OTHER