CLERK'S OFFICE APPROVED Date: 2-16-43

Submitted by:

Chair of the Assembly

at the Request of the Mayor

Prepared by:

Anchorage Police Department

For Reading:

December 16, 2003

ANCHORAGE, ALASKA AR NO. 2003-<u>38</u>7

1 2 3 4	A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY THOUSAND DOLLARS (\$20,000) AS A GRANT FROM THE ANCHORAGE WOMAN'S CLUB TO THE MISCELLANEOUS GRANTS FUND (261) FOR THE ANCHORAGE POLICE DEPARTMENT TO PROVIDE FOR THE PURCHASE OF ADDITIONAL DIFIBRILLATORS.
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6	THE ANCHORAGE ASSEMBLY RESOLVES:
7	THE ARTOLICATION ASSEMBLY RESOLVES.
8	Section 1. That the sum of TWENTY THOUSAND DOLLARS (\$20,000) is hereby appropriated as
9	a grant from the Anchorage Women's Club to the miscellaneous grants fund (261) for the Anchorage
10	Police Department to provide for the purchase of additional defibrillators.
11	, ,
12	Section 2. This resolution shall take effect immediately upon passage and approval by the
13	Anchorage Municipal Assembly.
14	
15	PASSED AND APPROVED by the Assembly this Joth day of December, 2003.
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18	Dia
19	Sek
20	Chair
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22	ATTEST:
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25	Soulder & Dounds Municipal Clerk
26	1 Samue > 1 Process
27	Municipal Clerk
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29	Departmental Appropriation:
30	Police Department: \$20,000
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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 967 -2003

Meeting Date: December 16, 2003

From:

Mayor

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Appropriation of a grant from the Anchorage Women's Club to provide for the purchase of additional defibrillators for the Anchorage Police Department.

The Administration requests Assembly approval for the appropriation of a grant of \$20,000 from the Anchorage Women's Club to provide for the purchase of additional defibrillators for the Anchorage

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Anchorage Women's Club to provide for the purchase of additional defibrillators for the Anchorage Police Department.

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This grant will provide for the purchase of additional defibrillators for use by patrol officers of the Anchorage Police Department. By deploying automatic defibrillators in active patrol cars, the citizens of Anchorage can enjoy a greater sense of security due to the increased response capabilities of on duty patrol officers. There is no Municipal fund match requirement for this grant. There is no specific time frame for expenditure of grant funds.

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16	Account Number	Account Name	Amount
17	REVENUES:		
18	261-47553G-9609	Miscellaneous Grant Rev-Direct	\$20,000
19		Total	\$20,000
20	EXPENDITURES:		
21	261-47553G-5603	M&E < \$5000 Except HW & SW	\$19,600
22	261-47553G-6091	OMB	\$ 10
23	261-47553G-6095	Purchasing	\$ 80
24	261-47553G-6103	Financial Reporting	\$ 220
25	261-47553G-6105	Financial Processing	\$ 10
26	261-47553G-6110	FIS	\$ 80
27		Total	\$20,000

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RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED APPROPRIATING THE TWENTY THOUSAND DOLLARS (\$20,000) FROM THE ANCHORAGE WOMEN'S CLUB TO THE ANCHORAGE POLICE DEPARTMENT TO PROVIDE FOR THE PURCHASE OF ADDITIONAL DEFIBRILLATORS.

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Prepared by: Walt Monegan, Chief of Police
 Fund Certification: Jeffrey E. Sinz, CFO
 261-47553G-9609 (\$20,000 BY2003)
 Concur: Denis C. LeBlanc, Municipal Manager
 Respectfully Submitted: Mark Begich, Mayor

Content Information

Content ID: 001321

Title: Anchorage Women's club Defibrillator Grant

Initiating Dept: APD

Review Depts: OMB, Finance, MuniManager

Description: Grant to purchase additional AED's

Date Prepared: 11/17/03 1:31 PM

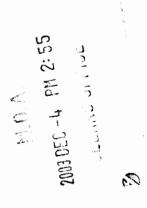
Document Number: AR 2003-387

Assembly Meeting Date MM/DD/YY: 12/16/03 12:00 AM

Workflow History

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
CitingFundsWorkflow	11/17/03 1:33 PM	Checkin	smiko	Public	001321
APD_SubWorkflow	11/18/03 9:24 AM	Approve	wmonegan	Public	001321
Finance_SubWorkflow	11/21/03 6:24 PM	Approve	sinzje	Public	001321
MuniManager_SubWorkflow	11/30/03 12:20 PM	Approve	leblancdc	Public	001321
MuniMgrCoord_SubWorkflow	12/4/03 10:44 AM	Approve	katkusja	Public	001321

CONSENT AGENDA - RESOLUTIONS FOR ACTION-OTHER



Submitted by: Chair of the Assembly

at the Request of the Mayor

Prepared by:

Department of Health and

Human Services

For Reading: Decer

December 16, 2003

ANCHORAGE, ALASKA AR NO. 2003-_388

	A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE HUNDRED THOUSAND DOLLARS (\$500,000) FROM THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA), TO THE FEDERAL CATEGORICAL GRANTS FUND (241), DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR SUBSTANCE ABUSE TREATMENT PROGRAMS FOR WOMEN.			
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8	THE ANCHORAGE ASSEMBLY RESOLVES:			
9				
10	Section 1. That the sum of Five Hundred Thousand Dollars (\$500,000) is appropriated from			
11	the U.S. Department of Health and Human Services, Substance Abuse and Mental Health			
12	Services Administration to the Federal Categorical Grants Fund (241), Department of Health and			
13	Human Services to expand Substance Abuse Treatment Programs for women.			
14 15	Section 2. This resolution shall take effect immediately upon passage and approval by the			
16	Anchorage Municipal Assembly.			
17	Thenorage Walnerpar Assembly.			
18	PASSED AND APPROVED by the Assembly this day of, 2003.			
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23	Chair			
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25	ATTEST:			
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28	Municipal Cloub			
29	Municipal Clerk			
30 31	Departmental Appropriation:			
32	Health and Human Services: \$500,000			
33	Ticatul and Italian Scrvices. \$500,000			



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM ⁹⁶⁸-2003

Meeting Date: December 16, 2003

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FROM: Mayor

2003- 388, APPROPRIATION OF **SUBJECT:** RESOLUTION No. AR DEPARTMENT OF HEALTH AND HUMAN SERVICES, SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA) GRANT TO THE FEDERAL CATEGORICAL GRANTS FUND (241), DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR EXPANSION OF SUBSTANCE

ABUSE TREATMENT PROGRAMS FOR WOMEN.

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The Department of Health and Human Services recommends approval of the attached Resolution to appropriate Five Hundred Thousand Dollars (\$500,000) from the Federal Categorical Grants Fund (241), to the Department of Health and Human Services. AM103-2003 previously authorized the Department to enter into a grant agreement with Southcentral Foundation-Dena A. Coy Program to provide substance abuse treatment program services for women.

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The following budget detail is submitted:

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Federal Categorical Grant Fund (241)

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20	REVENUE		
21	Account Number	Name	Amount
22	241-22023G-9331	Federal Grant Rev-Direct	\$500,000
23		TOTAL	\$500,000
24	EXPENDITURES		
25	Account Number	Name	Amount
26	241-22023G-1101	Salary	\$17,077
27	241-22023G-1401	Benefits	6,052
28	241-22023G-3815	Contributions to Outside Organization	465,000
29	241-22023G-6022	Clerk	50
30	241-22023G-6088	IT	180
31	241-22023G-6091	OMB	450
32	241-22023G-6095	Purchasing	2,200
33	241-22023G-6103	Financial Reporting	5,560
34	241-22023G-6105	Financial Processing	290
35	241-22023G-6110	FIS	2,060
36	241-22023G-6145	General Liability	89
37	241-22023G-6147	Workers' Comp	<u>992</u>
38		TOTAL	\$500,000

AM 968 -2003 APPROPRIATION OF SAMHSA GRANT. Page 2 THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF GRANT FUNDS SET 1 2 FORTH IN THIS MEMORANDUM. 3 Prepared by: Beverly K. Wooley, Director, Department Health and Human Services 4 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer 5 (\$500,000 BY 03) 241-22023G-9331 6 Federal Categorical Grants Fund (Appropriation) 7 Concur: Denis C. LeBlanc, Municipal Manager 8 9 Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID: 001329

Resolution to appropriate \$500,000 from the US DHHS,

Title: SAMHSA to DHHS for Substance Abuse Treatment Programs

for Women.

Initiating Dept: HHS

Resolution to appropriate \$500,000 from the US DHHS.

Description: SAMHSA to DHHS for Substance Abuse Treatment Programs

for Women.

Date Prepared: 11/21/03 4:18 PM Director Name: Beverly K. Wooley

Document Number: AR 2003-388

Assembly Meeting 12/16/03 12:00 AM Date MM/DD/YY:

Public Hearing Date MM/DD/YY: 1/6/04 12:00 AM

Workflow History

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
FundsAppropWorkflow	11/21/03 4:22 PM	Checkin	pinkleyda	Public	001329
HHS_SubWorkflow	11/21/03 4:42 PM	Approve	wooleybk	Public	001329
OMB_SubWorkflow	11/24/03 4:42 PM	Approve	wiltsep	Public	001329
Finance_SubWorkflow	11/25/03 1:11 PM	Approve	sinzje	Public	001329
MuniManager_SubWorkflow	11/30/03 12:03 PM	Approve	leblancdc	Public	001329
MuniMgrCoord_SubWorkflow	12/4/03 10:45 AM	Approve	katkusja	Public	001329

CONSENT AGENDA - INTRODUCTION