

CLERK'S OFFICE

APPROVED

Date: 1-6-04

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For Reading: December 16, 2003

ANCHORAGE, ALASKA

AR NO. 2003-388

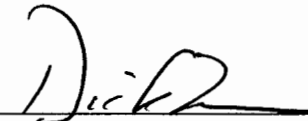
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE  
2 HUNDRED THOUSAND DOLLARS (\$500,000) FROM THE U.S. DEPARTMENT OF  
3 HEALTH AND HUMAN SERVICES, SUBSTANCE ABUSE AND MENTAL HEALTH  
4 SERVICES ADMINISTRATION (SAMHSA), TO THE FEDERAL CATEGORICAL GRANTS  
5 FUND (241), DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR SUBSTANCE  
6 ABUSE TREATMENT PROGRAMS FOR WOMEN.

7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:  
9

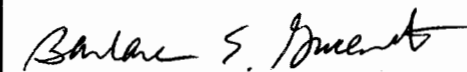
10 **Section 1.** That the sum of Five Hundred Thousand Dollars (\$500,000) is appropriated from  
11 the U.S. Department of Health and Human Services, Substance Abuse and Mental Health  
12 Services Administration to the Federal Categorical Grants Fund (241), Department of Health and  
13 Human Services to expand Substance Abuse Treatment Programs for women.  
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15 **Section 2.** This resolution shall take effect immediately upon passage and approval by the  
16 Anchorage Municipal Assembly.  
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18 PASSED AND APPROVED by the Assembly this 6th day of January, 2004.  
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23 Chair

24  
25 ATTEST:  
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29 Municipal Clerk

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31 Departmental Appropriation:  
32 Health and Human Services: \$500,000  
33



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 968-2003

Meeting Date: December 16, 2003

**FROM:** Mayor

**SUBJECT:** RESOLUTION No. AR 2003-388, APPROPRIATION OF A U.S. 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.

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.

The following budget detail is submitted:

### Federal Categorical Grant Fund (241)

#### REVENUE

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
241-22023G-9331	Federal Grant Rev-Direct	\$500,000
	<b>TOTAL</b>	<b>\$500,000</b>

#### EXPENDITURES

<u>Account Number</u>	<u>Name</u>	<u>Amount</u>
241-22023G-1101	Salary	\$17,077
241-22023G-1401	Benefits	6,052
241-22023G-3815	Contributions to Outside Organization	465,000
241-22023G-6022	Clerk	50
241-22023G-6088	IT	180
241-22023G-6091	OMB	450
241-22023G-6095	Purchasing	2,200
241-22023G-6103	Financial Reporting	5,560
241-22023G-6105	Financial Processing	290
241-22023G-6110	FIS	2,060
241-22023G-6145	General Liability	89
241-22023G-6147	Workers' Comp	992
	<b>TOTAL</b>	<b>\$500,000</b>

THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF GRANT FUNDS SET FORTH IN THIS MEMORANDUM.

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2 **Prepared by: Beverly K. Wooley, Director, Department Health and Human Services**  
3 **Fund Certification: Jeffrey E. Sinz, Chief Financial Officer**  
4 241-22023G-9331 (\$500,000 BY 03)  
5 Federal Categorical Grants Fund (Appropriation)  
6 **Concur: Denis C. LeBlanc, Municipal Manager**  
7 **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**  
**Date MM/DD/YY:** 12/16/03 12:00 AM**Public Hearing Date**  
**MM/DD/YY:** 1/6/04 12:00 AM**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
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