

CLERK'S OFFICE

APPROVED

Date: 5-18-04

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health &
Human Services
For Reading: May 11, 2004

ANCHORAGE, ALASKA
AR No. 2004- 122

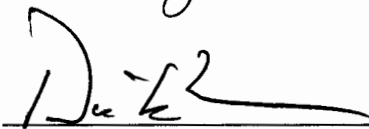
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED
2 NINETY-NINE THOUSAND DOLLARS (\$199,000) AS A GRANT TO THE FEDERAL
3 CATEGORICAL GRANTS FUND (241), DEPARTMENT OF HEALTH & HUMAN SERVICES,
4 FROM THE SOUTHCENTRAL FOUNDATION FOR THE PURPOSE OF PROVIDING
5 EMERGENCY ALCOHOL SERVICES.

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

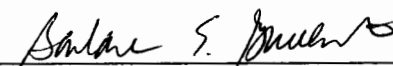
8
9 **Section 1.** That the sum of One Hundred Ninety-Nine Thousand Dollars (\$199,000) is appropriated as a
10 grant to the Federal Categorical Grants Fund (241), Department of Health & Human Services, from the
11 Southcentral Foundation for the purpose of providing Emergency Alcohol Services.

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

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16 PASSED AND APPROVED by the Assembly this 18th day of May, 2004.

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Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Health & Human Services: \$199,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 397 -2004

Meeting Date: May 11, 2004

From: Mayor

Subject: Resolution No. AR 2004- 122, 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 for 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, 2004 to December 31, 2004.

The following budget is submitted:

FEDERAL CATEGORICAL GRANT FUND (241)

REVENUES:

241-23614G-9331	Other Federal Grant Revenue	<u>\$199,000</u>
	TOTAL	<u>\$199,000</u>

EXPENDITURES:

241-23614G-3101	Professional Services	\$188,360
241-23614G-6022	Clerk	40
241-23614G-6091	Office of Management & Budget	320
241-23614G-6095	Purchasing	1,070
241-23614G-6103	Financial Reporting/Central Accounting	5,520
241-23614G-6105	Financial Processing, AP	1,940
241-23614G-6109	Cash Reciepts	20
241-23614G-6110	PS support	<u>1,730</u>
	TOTAL	<u>\$199,000</u>

1 RECOMMENDATION:

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3 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION.

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5 Prepared by: Beverly K. Wooley, Director, Department of Health and Human Services

6 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

7 241-23614G-9331 (\$199,000 BY2004)

8 Concur: Denis C. LeBlanc, Municipal Manager

9 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001770**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Southcentral Foundation Grant for CSP Services**Author:** lessardmv**Initiating Dept:** HHS**Description:** Southcentral Foundation Grant to the MOA for \$199,000 for Community Service Patrol and Transfer Station Services**Date Prepared:** 4/26/04 4:43 PM**Director Name:** Beverly K. Wooley**Assembly Meeting**
Date MM/DD/YY: 05/11/04**Public Hearing Date**
MM/DD/YY: 05/18/04**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	4/26/04 4:48 PM	Checkin	lessardmv	Public	001770
HHS_SubWorkflow	4/29/04 11:59 AM	Approve	wheelerhm	Public	001770
OMB_SubWorkflow	4/30/04 8:08 AM	Approve	pearcydl	Public	001770
Finance_SubWorkflow	4/30/04 7:05 PM	Approve	sinzje	Public	001770
MuniManager_SubWorkflow	5/3/04 7:49 AM	Approve	leblancdc	Public	001770
MuniMgrCoord_SubWorkflow	5/3/04 11:33 AM	Approve	katkusja	Public	001770

CONSENT AGENDA – INTRODUCTION

ID
 2004 MAY -3 PM 3:50
 CLERK'S OFFICE
 H.O.A