

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health and
Human Services
For reading: January 11, 2005

CLERK'S OFFICE

Date: APPROVED
1-11-05

ANCHORAGE, ALASKA
AR NO. 2005- 1

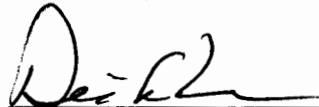
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TEN
2 THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS (\$10,569) FROM THE STATE OF
3 ALASKA DEPARTMENT OF HEALTH AND SOCIAL SERVICES TO THE STATE
4 CATEGORICAL GRANTS FUND (231), DEPARTMENT OF HEALTH AND HUMAN
5 SERVICES TO PROVIDE A GRANT TO CATHOLIC SOCIAL SERVICES CLARE HOUSE.

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7
8 THE ANCHORAGE ASSEMBLY RESOLVES:

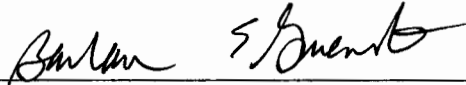
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10 **Section 1.** That the sum of Ten Thousand Five Hundred Sixty-Nine Dollars (\$10,569) from the
11 State of Alaska Department of Health and Social Services is hereby appropriated to the State
12 Categorical Grants Fund (231), Department of Health and Human Services to fund essential
13 human services at Catholic Social Services Clare House.

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15 **Section 2.** That 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 Anchorage Assembly this 11th day of January, 2005.

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22 Chair

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24 ATTEST:

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27 Municipal Clerk

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29 Departmental Appropriation
30 Health and Human Services: \$10,569



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 18-2005

Meeting Date: January 22, 2005

From: Mayor

Subject: Appropriation of an Alaska Department of Health and Social Services Grant Award to Catholic Social Services Clare House

The State of Alaska has awarded FY 2005 supplemental grant funding to the Municipality of Anchorage to support provision of essential human services at the Catholic Social Services Clare House Shelter. The Municipal Department of Health and Human Services will sub-award grant funding in the amount of \$10,041 to Clare House for shelter services; the grant period is July 1, 2004 through June 30, 2005.

These grant funds are to supplement and combine with FY 2005 Human Services Matching Grant (HSMG) funding, also received by the Municipality from the State of Alaska. To comply with these requirements, this grant and reporting requirements are combined with HSMG funding in one sub-grant award to Clare House. The 30% local matching fund requirement is met with Federal CDBG Public Service funding.

The following budget is submitted:

STATE CATEGORICAL GRANTS FUND (231)

REVENUES:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>
231-23504G-9398	State Grant Revenue Pass-Thru	\$10,569

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>
231-23504G-3815	Contributions	\$10,041
231-23504G-6091	OMB	10
231-23504G-6095	Purchasing	50
231-23504G-6103	Financial Reporting	270
231-23504G-6105	Financial Processing	90

231-23504G-6110	PS Support	80
231-23504G-6222	Fiscal Support	<u>28</u>
TOTAL		\$10,569

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE RESOLUTION APPROPRIATING THE FUNDS TO PROVIDE ESSENTIAL HUMAN SERVICES AT CLARE HOUSE SHELTER.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

231-23504G-9398 (BY 2004 \$10,569 – State Categorical Grant Fund)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002443**Type:** AR_FundsApprop - Funds Approp Resolution

Title: A Resolution to appropriating \$10,569 from the SOA/DHSS to the State Categorical Grants Fund (231), Department of Health And Human Services to Provide a grant to Catholic Social Services Clare House.

Author: pinkleyda**Initiating Dept:** HHS

Description: A Resolution to appropriating \$10,569 from the SOA/DHSS to the State Categorical Grants Fund (231), Department of Health And Human Services to Provide a grant to Catholic Social Services Clare House.

Date Prepared: 12/9/04 10:08 AM**Director Name:** Beverly K. Wooley

Assembly Meeting
Date MM/DD/YY: 1/11/05

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	12/9/04 10:15 AM	Checkin	pinkleyda	Public	002443
HHS_SubWorkflow	12/9/04 2:10 PM	Approve	wheelerhm	Public	002443
OMB_SubWorkflow	12/14/04 1:27 PM	Approve	pearcydl	Public	002443
Finance_SubWorkflow	12/29/04 3:15 PM	Approve	sinzje	Public	002443
MuniManager_SubWorkflow	12/30/04 10:33 AM	Approve	leblancdc	Public	002443
MuniMgrCoord_SubWorkflow	1/3/05 12:27 PM	Approve	abbottmk	Public	002443

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CLERK SERVICE

2005 JAN -3 PM 2:52

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