

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For reading: February 15, 2005

CLERK'S OFFICE

APPROVED

Date: 3-1-05

ANCHORAGE, ALASKA

AR NO. 2005-34

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY-NINE THOUSAND DOLLARS (\$199,000) FROM THE SOUTHCENTRAL FOUNDATION TO THE FEDERAL CATEGORICAL GRANTS FUND (241) FOR THE EMERGENCY ALCOHOL SERVICES PROGRAM IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:


**Section 1.** That the sum of One Hundred Ninety-Nine Thousand Dollars (\$199,000) is hereby appropriated from the Southcentral Foundation to the Federal Categorical Grants Fund (241) for the Emergency Alcohol Services Program in the Department of Health and Human Services.

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

PASSED AND APPROVED by the Anchorage Assembly this 1<sup>st</sup> day of March, 2005.

  
Chair

ATTEST:

  
Municipal Clerk

Department of Appropriation:  
Department of Health and Human Services: \$199,000



**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

No. AM 96 -2005

Meeting Date: February 15, 2005

**From:** Mayor

**Subject:** Emergency Alcohol Services Program.

This is an appropriation of One Hundred Ninety-Nine Thousand Dollars (\$199,000) from the Southcentral Foundation to the federal categorical grants fund (241) for the Emergency Alcohol Services Program in the Department of Health and Human Services.

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, 2005 to December 31, 2005.

The following budget is submitted:

FEDERAL CATEGORICAL GRANTS FUND (241)

**REVENUE:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23615G-9331	Federal Categorical Grant Revenues	<u>\$199,000</u>
	<b>TOTAL</b>	<b>\$199,000</b>

**EXPENDITURES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23615G-3101	Professional Services	\$188,360
241-23615G-6022	Clerk	40
241-23615G-6091	Office of Management & Budget	320
241-23615G-6095	Purchasing	1,070
241-23615G-6103	Financial Reporting/Central Accounting	5,520
241-23615G-6105	Financial Processing, AP	1,940
241-23615G-6109	Cash Receipts	20
241-23615G-6110	PS Support	<u>1,730</u>
	<b>TOTAL</b>	<b>\$199,000</b>

1 RECOMMENDATION:

2  
3 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED  
4 RESOLUTION.

5  
6 Prepared by: Beverly K. Wooley, Director, Department of Health and Human Services  
7 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
8 241-23615G-9331 (\$199,000 BY 2005)  
9 Concur: Denis C. LeBlanc, Municipal Manager  
10 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 002583**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** Southcentral Grant for CSP/TS Services**Author:** lessardmv**Initiating Dept:** HHS**Description:** Appropriates Federal Pass through funds from SCF for Community Service Patrol and Transfer Station Services**Date Prepared:** 1/31/05 3:12 PM**Director Name:** Beverly Wooley**Assembly Meeting**  
**Date MM/DD/YY:** 2/15/05**Public Hearing Date**  
**MM/DD/YY:** 3/1/05M.O.A.  
2005 FEB - 7 AM 11:07  
CLERKS OFFICE**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	1/31/05 3:15 PM	Checkin	lessardmv	Public	002583
HHS_SubWorkflow	1/31/05 5:17 PM	Approve	wooleybk	Public	002583
OMB_SubWorkflow	2/1/05 8:23 AM	Approve	pearcydl	Public	002583
Finance_SubWorkflow	2/3/05 11:43 AM	Approve	sinzje	Public	002583
MuniManager_SubWorkflow	2/3/05 8:21 PM	Approve	leblancdc	Public	002583
MuniMgrCoord_SubWorkflow	2/4/05 2:16 PM	Approve	katkusja	Public	002583