

CLERK'S OFFICE

APPROVED

Date: 8-9-05

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health and
Human Services
For Reading: August 9, 2005

ANCHORAGE, ALASKA

No. AR 2005-200

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY-
2 FIVE THOUSAND DOLLARS (\$25,000) FROM THE PROVIDENCE HEALTH SYSTEM TO THE
3 MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE EMERGENCY ALCOHOL
4 SERVICES PROGRAM IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

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6 THE ANCHORAGE ASSEMBLY RESOLVES:

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8 **Section 1.** That the sum of Twenty-Five Thousand Dollars (\$25,000) is hereby appropriated from the
9 Providence Health System to the Miscellaneous Operational Grants Fund (261) for the Emergency
10 Alcohol Services Program in the Department of Health and Human Services.

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

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15 PASSED AND APPROVED by the Assembly this 9th day of August, 2005.

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18 Anna L. Fairclough
19 Chair

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21 ATTEST:

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24 Bonnie E. Gmeiner
25 Municipal Clerk

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27
28 Departmental Appropriation:
29 Department of Health and Human Services: \$25,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 545 -2005

Meeting Date: August 9, 2005

From: Mayor

Subject: Emergency Alcohol Services Program in the Department of Health and Human Services.

The attached Assembly Resolution is to appropriate Twenty-Five Thousand Dollars (\$25,000) from the Providence Health System to the Miscellaneous Operational Grants Fund (261) 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 April 1, 2005 to March 31, 2006. No matching funds required.

The following budget is submitted:

MISCELLANEOUS OPERATIONAL GRANTS FUND (261)

REVENUE:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
261-2411G-9609	Restricted Contributions	\$25,000
	TOTAL	<u>\$25,000</u>

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
261-2411G-3101	Professional Services	\$25,000
	TOTAL	<u>\$25,000</u>

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION.

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

261-2411G-9609-241111 (\$25,000 BY2005)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003094**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Providence Health Care Donation for Emergency Alcohol Services**Author:** lessardmv**Initiating Dept:** HHS

Appropriation of \$25,000 donation from Providence Health Care

Description: Systems for Emergency Alcohol Services in the Department of Health and Human Services**Date Prepared:** 7/20/05 11:12 AM**Director Name:** Beverly K. Wooley**Assembly Meeting**
Date MM/DD/YY: 8/9/05**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	7/20/05 11:15 AM	Checkin	lessardmv	Public	003094
HHS_SubWorkflow	7/20/05 11:28 AM	Approve	wooleybk	Public	003094
OMB_SubWorkflow	7/21/05 7:50 AM	Approve	mitsonjl	Public	003094
Finance_SubWorkflow	7/27/05 10:53 AM	Approve	sinzje	Public	003094
MuniManager_SubWorkflow	7/29/05 2:43 PM	Approve	leblancdc	Public	003094
MuniMgrCoord_SubWorkflow	7/29/05 3:19 PM	Approve	abbottmk	Public	003094

M.O.A.
 2005 AUG - 1 AM 11:41
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