

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For reading: April 11, 2006

CLERK'S OFFICE

APPROVED

Date: 4-11-06

ANCHORAGE, ALASKA

AR NO. 2006-78

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) FROM THE ANCHORAGE CABARET HOTEL RESTAURANT ASSOCIATION TO THE MISC. OPERATIONAL GRANTS FUND (261) FOR COMMUNITY SERVICE PATROL AND TRANSFER STATION SERVICES THROUGH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That the sum of One Thousand Five Hundred Dollars (\$1,500) is hereby appropriated from the Anchorage Cabaret Hotel Restaurant Association to the Misc. Operational Grants Fund (261) for Community Service Patrol and Transfer Station Services through 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 11<sup>th</sup> day of April, 2006.

Anna L. Janclough  
Chair

ATTEST:

Brian S. Jenson  
Municipal Clerk

Department of Appropriation:

Department of Health and Human Services: \$1,500



**MUNICIPALITY OF ANCHORAGE  
ASSEMBLY MEMORANDUM**

No. AM 220 -2006

**Meeting Date:** April 11, 2006

**From:** Mayor

**Subject:** Grant from Anchorage Cabaret Hotel Restaurant Association for Community Service Patrol and Transfer Station Services

This is an appropriation of One Thousand Five Hundred Dollars (\$1,500) from the Anchorage Cabaret Hotel Restaurant Association to the Misc. Operational Grants Fund (261) 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. These funds will supplement services from January 1, 2006 to December 31, 2006.

The following budget is submitted:

MISC OPERATIONAL GRANTS FUND (261)

**REVENUE:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
261-2411G-9609	Restricted Contributions	<u>\$1,500</u>
	<b>TOTAL</b>	<b>\$1,500</b>

**EXPENDITURES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
261-2411G-3101	Professional Services	<u>\$1,500</u>
	<b>TOTAL</b>	<b>\$1,500</b>

**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-9609-241112-BP 2006-\$1,500

(2006 Anchorage Cabaret Hotel Restaurant Association Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 003766**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** An appropriation of \$1,500 from Anchorage CHARR to DHHS for CSP/TS services.**Author:** curtiscr**Initiating Dept:** HHS**Description:** An appropriation of \$1,500 from Anchorage CHARR to DHHS for CSP/TS services.**Date Prepared:** 3/3/06 2:31 PM**Director Name:** Beverly K. Wooley**Assembly Meeting Date**  
**MM/DD/YY:** 4/11/06**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	3/3/06 2:36 PM	Checkin	pinkleyda	Public	003766
FundsAppropWorkflow	3/3/06 2:58 PM	Reject	wooleybk	Public	003766
FundsAppropWorkflow	3/3/06 3:00 PM	Checkin	pinkleyda	Public	003766
HHS_SubWorkflow	3/8/06 8:22 PM	Approve	wooleybk	Public	003766
OMB_SubWorkflow	3/9/06 2:02 PM	Approve	mitsonjl	Public	003766
Finance_SubWorkflow	3/17/06 1:03 PM	Approve	sinzje	Public	003766
MuniManager_SubWorkflow	3/20/06 12:23 PM	Checkin	curtiscr	Public	003766
MuniManager_SubWorkflow	3/31/06 11:37 AM	Approve	leblancdc	Public	003766
MuniMgrCoord_SubWorkflow	3/31/06 1:15 PM	Approve	abbottmk	Public	003766

M.O.A.  
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