

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health and
Human Services
For reading: June 6, 2006

CLERK'S OFFICE
APPROVED
Date: 6-6-06

ANCHORAGE, ALASKA
No. AR 2006-- 145

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE
2 HUNDRED THOUSAND DOLLARS (\$100,000) FROM THE ALASKA MENTAL HEALTH
3 TRUST AUTHORITY TO THE STATE CATEGORICAL GRANTS FUND (231) FOR
4 COMMUNITY SERVICE PATROL AND TRANSFER STATION SERVICES THROUGH
5 THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 **Section 1.** That the sum of One Hundred Thousand Dollars (\$100,000) is hereby
10 appropriated from the Alaska Mental Health Trust Authority to the State Categorical Grants Fund
11 (231) for Community Service Patrol and Transfer Station Services through the Department of
12 Health and Human Services.

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

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17 PASSED AND APPROVED by the Anchorage Assembly this 6th day of June, 2006.

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19
20 Daniel A. Sullivan
21 Chair

22 ATTEST:

23
24
25 Dan S. Sweet
26
27 Municipal Clerk

28
29 Department of Appropriation:
30 Department of Health and Human Services: \$100,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 398 -2006

Meeting Date: June 6, 2006

From: Mayor

Subject: Grant from Alaska Mental Health Trust Authority for Community Service Patrol and Transfer Station Services

This is an appropriation of One Hundred Thousand Dollars (\$100,000) from the Alaska Mental Health Trust Authority to the State Categorical Grants Fund (231) 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 September 2, 2005 to June 30, 2006.

The following budget is submitted:

STATE CATEGORICAL GRANTS FUND (231)

REVENUE:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-23655G-9825	State Grant Revenue	\$100,000

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-23655G -3101	Professional Services	\$100,000

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

231-23655G-9825-236550-BP 2005-\$100,000

(SOA FY 2006 Alaska Mental Health Trust Authority Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004019**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2006 Alaska Mental Health Trust Authority \$100,000 Grant for Community Service Patrol and Transfer Station Services, DHHS**Author:** pinkleyda**Initiating Dept:** HHS**Description:** 2006 Alaska Mental Health Trust Authority \$100,000 Grant for Community Service Patrol and Transfer Station Services, DHHS**Date Prepared:** 5/22/06 4:43 PM**Director Name:** Beverly K. Wooley**Assembly Meeting**
Date MM/DD/YY: 6/6/06**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	5/22/06 4:49 PM	Checkin	pinkleyda	Public	004019
HHS_SubWorkflow	5/22/06 4:50 PM	Approve	wooleybk	Public	004019
OMB_SubWorkflow	5/23/06 8:57 AM	Approve	mitsonjl	Public	004019
Finance_SubWorkflow	5/24/06 7:04 PM	Approve	sinzje	Public	004019
MuniManager_SubWorkflow	5/26/06 2:16 PM	Approve	abbottmk	Public	004019
MuniMgrCoord_SubWorkflow	5/26/06 2:16 PM	Approve	abbottmk	Public	004019

2006 MAY 30 AM 9:36
 OLDSMITH OFFICE
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