

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Department of Health and
Human Services
For reading: June 20, 2006

CLERK'S OFFICE
APPROVED
Date: 7-25-06

ANCHORAGE, ALASKA
AR NO. 2006- 160

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE
2 HUNDRED NINETY-NINE THOUSAND DOLLARS (\$199,000) FROM THE
3 SOUTHCENTRAL FOUNDATION TO THE FEDERAL CATEGORICAL GRANTS FUND
4 (241) FOR THE EMERGENCY ALCOHOL SERVICES PROGRAM IN THE DEPARTMENT
5 OF HEALTH AND HUMAN SERVICES.
6

7
8 THE ANCHORAGE ASSEMBLY RESOLVES:
9

10 **Section 1.** That the sum of One Hundred Ninety-Nine Thousand Dollars (\$199,000) is
11 appropriated from the Southcentral Foundation to the Federal Categorical Grants Fund (241) for
12 the Emergency Alcohol Services Program in the Department of Health and Human Services.
13

14 **Section 2.** This resolution shall take effect immediately upon passage and approval by the
15 Anchorage Municipal Assembly.
16

17 PASSED AND APPROVED by the Anchorage Assembly this 25th day of July, 2006.
18
19

20
21 *Daniel A. Sullivan*
22 Chair
23

24 ATTEST:
25
26

27 *Brian S. Bruns*
28 Municipal Clerk
29
30

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



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

No. AM 441-2006

Meeting Date: June 20, 2006

1 **From:** Mayor

2
3 **Subject:** Grant from the Southcentral Foundation for Community Service Patrol and Transfer
4 Station Services
5
6

7 This is an appropriation of One Hundred Ninety-Nine Thousand Dollars (\$199,000) from the
8 Southcentral Foundation to the Federal Categorical Grants Fund (241) for the Emergency
9 Alcohol Services Program in the Department of Health and Human Services.
10

11 These funds will be used for Community Service Patrol and Transfer Station Services. Both
12 services are components of the Municipality's Emergency Alcohol Service System. The services
13 will be provided from January 1, 2006 to December 31, 2006.
14

15
16 The following budget is submitted:

17
18 FEDERAL CATEGORICAL GRANTS FUND (241)
19

20 **REVENUE:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23616G-9331	Federal Categorical Grant Revenues	<u>\$199,000</u>
	TOTAL	\$199,000

25
26 **EXPENDITURES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
241-23616G-3101	Professional Services	\$188,360
241-23616G-6222	Fiscal Support	1,730
241-23616G-6091	Office of Management & Budget	1,250
241-23616G-6095	Purchasing	520
241-23616G-6103	Financial Reporting/Central Accounting	3,950
241-23616G-6105	Financial Processing, AP	830
241-23616G-6109	Cash Receipts	10
241-23616G-6110	PS Support	620
241-23616G-6232	Social Services Admin	<u>1,730</u>
	TOTAL	\$199,000

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

8 241-23616G-9331-236160 BY2006 \$199,000

9 (2006 Southcentral Foundation Grant)

10 Concur: Denis C. LeBlanc, Municipal Manager

11 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004043**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** \$199,000 grant appropriation from Southcentral Foundation for Emergency Alcohol Services Program within DHHS.**Author:** pinkleyda**Initiating Dept:** HHS**Description:** \$199,000 grant appropriation from Southcentral Foundation for Emergency Alcohol Services Program within DHHS.**Date Prepared:** 6/1/06 1:36 PM**Director Name:** Beverly K. Wooley**Assembly Meeting
Date MM/DD/YY:** 6/20/06**Public Hearing Date
MM/DD/YY:** 7/11/06**Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	6/1/06 1:40 PM	Checkin	pinkleyda	Public	004043
HHS_SubWorkflow	6/1/06 6:37 PM	Approve	wheelerhm	Public	004043
OMB_SubWorkflow	6/2/06 1:52 PM	Approve	mitsonjl	Public	004043
Finance_SubWorkflow	6/9/06 11:22 AM	Approve	sinzje	Public	004043
MuniManager_SubWorkflow	6/9/06 11:47 AM	Approve	leblancdc	Public	004043
MuniMgrCoord_SubWorkflow	6/9/06 12:21 PM	Approve	curtiscr	Public	004043

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