

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Department of Health and
Human Services
For Reading: October 12, 2010

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

Date: 10-26-10

No. AR 2010-286

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 ONE MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR
3 HUNDRED SEVENTY-ONE DOLLARS (\$1,443,471) FROM THE STATE OF
4 ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES AS A GRANT
5 TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO PROVIDE
6 WOMEN, INFANTS AND CHILDREN SUPPLEMENTAL NUTRITION SERVICES
7 IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

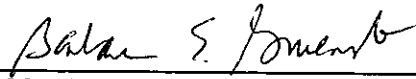
10
11 **Section 1.** That the sum of One Million Four Hundred Forty-three Thousand
12 Four Hundred Seventy-one Dollars (\$1,443,471) is appropriated from the State of
13 Alaska, Department of Health and Social Services as a grant to the State Dir/Fed
14 Pass-Thru Grants Fund (231), to provide Women, Infants and Children
15 Supplemental Nutrition Services in the Department of Health and Human
16 Services.

17
18 **Section 2.** This resolution shall become effective immediately upon passage
19 and approval by the Anchorage Municipal Assembly.

20
21 PASSED AND APPROVED by the Anchorage Assembly this 26th day of
22 October, 2010.

23
24 
25 Chair of the Assembly

26
27 ATTEST:

28
29 
30
31 Municipal Clerk

32
33 Departmental Appropriation:
34 Department of Health and Human Services \$1,443,471



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 531-2010

Meeting Date: October 12, 2010

1 **From:** MAYOR

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING ONE MILLION FOUR HUNDRED FORTY-
5 THREE THOUSAND FOUR HUNDRED SEVENTY-ONE DOLLARS
6 (\$1,443,471) FROM THE STATE OF ALASKA, DEPARTMENT OF
7 HEALTH AND SOCIAL SERVICES AS A GRANT TO THE STATE
8 DIR/FED PASS-THRU GRANTS FUND (231) TO PROVIDE
9 WOMEN, INFANTS AND CHILDREN SUPPLEMENTAL
10 NUTRITION SERVICES IN THE DEPARTMENT OF HEALTH AND
11 HUMAN SERVICES
12

13 These funds will allow for the continuation of the Women, Infants and Children
14 (WIC) Program. The period of the grant is July 1, 2010 through June 30, 2011.
15

16 The WIC program provides nutrition screening, education and warrants for
17 supplemental food to low-income, pregnant, breastfeeding or post-partum women,
18 infants and children up to their fifth birthday who are determined to be at
19 nutritional risk. Nutritional risk is defined as the occurrence of anemia, abnormal
20 growth patterns, inadequate dietary patterns, medical complications in which
21 nutritional management plays a role in optimal outcome, major surgery or
22 substantial burns.
23

24 The Municipality of Anchorage, Department of Health and Human Services
25 received the first grant for WIC services in February 1977 and has operated the
26 program continually since then. In the 2010 grant year, the clinic provided 79,693
27 visits and the client case load was 23% women, 24% infants and 53% children.
28

29 Under the terms of this grant program staff will:
30

- 31 ■ Provide screening to determine nutritional inadequacies.
32 ■ Provide nutrition education and State warrants to purchase supplemental foods
33 for pregnant women, breastfeeding or post-partum women, infants and children
34 who are income eligible and at nutritional risk.
35 ■ Maintain financial records, which are readily accessible for State and Federal
36 review.
37 ■ Provide reports as required by Federal regulations.

The following budget is submitted:

STATE DIR/FED PASS-THRU GRANTS FUND (231)

REVENUES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-238610G-9398-BP2010	State Grant Revenue-Pass Thru	\$1,443,471

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-238610G-1101-BP2010	Straight Time Labor	\$ 643,748
231-238610G-1401-BP2010	Benefits	491,305
231-238610G-2201-BP2010	Operating Supplies	26,280
231-238610G-3101-BP2010	Professional Services	5,700
231-238610G-3201-BP2010	Communications	11,520
231-238610G-3302-BP2010	Mileage	2,000
231-238610G-3701-BP2010	Rentals	34,104
231-238610G-3805-BP2010	Dues, Subscriptions and Memberships	150
231-238610G-6145-BP2010	General Liability	13,733
231-238610G-6147-BP2010	Workers' Compensation	26,651
231-238610G-6227-BP2010	Maternal & Child Health	111,667
231-238610G-6923-BP2010	CS IGC Operating	76,613
	Total	\$1,443,471

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED SEVENTY-ONE DOLLARS (\$1,443,471) FROM THE STATE OF ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES AS A GRANT TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO PROVIDE WOMEN, INFANTS AND CHILDREN SUPPLEMENTAL NUTRITION SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Prepared by: Jackie Dees, Sr. Office Associate, Department of Health and Human Services

Approved by: Diane Ingle, Director, Department of Health and Human Services

Fund Certification: Lucinda Mahoney, CFO

231-238610G-9398-238610-BP2010 \$1,443,471
(2010 WIC Grant)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009394**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
ONE MILLION FOUR HUNDRED FORTY-THREE THOUSAND FOUR
HUNDRED SEVENTY-ONE DOLLARS (\$1,443,471) FROM THE STATE OF

Title: ALASKA, DEPARTMENT OF HEALTH AND SOCIAL SERVICES AS A GRANT
TO THE STATE DIR/FED PASS-THRU GRANTS FUND (231) TO PROVIDE
WOMEN, INFANTS AND CHILDREN SUPPLEMENTAL NUTRITION
SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Author: pruittns

Initiating HHS
Dept:

Description: Resolution Appropriating \$1,443,471 from the State of Alaska, DHSS as a Grant
to Provide Women, Infants and Children Supplemental Nutrition Services in
DHSS

Date 9/14/10 4:10 PM
Prepared:

Director
Name: Diane Ingle

Assembly 10/12/10
Meeting Date:

Public 10/26/10
Hearing Date:

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/1/10 9:11 AM	Exit	Joy Maglaqui	Public	009394
MuniManager_SubWorkflow	10/1/10 9:11 AM	Approve	Joy Maglaqui	Public	009394
Finance_SubWorkflow	9/30/10 9:24 PM	Approve	Lucinda Mahoney	Public	009394
Finance_SubWorkflow	9/30/10 4:37 PM	Checkin	Nina Pruitt	Public	009394
OMB_SubWorkflow	9/29/10 11:17 AM	Approve	Cheryl Frasca	Public	009394
HHS_SubWorkflow	9/16/10 6:30 PM	Approve	Diane Ingle	Public	009394
FundsAppropWorkflow	9/14/10 4:31 PM	Checkin	Jackie Dees	Public	009394