Submitted by: Chair of the Assembly at the Request of the Mayor Prepared by: Anchorage Fire Department CLERK'S OFFICE For Reading: December 7, 2010 APPROVED ANCHORAGE, ALASKA AR NO. 2010-351 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY-NINE THOUSAND **DOLLARS (\$199,000) FROM** THE SOUTHCENTRAL FOUNDATION TO THE ANCHORAGE FIRE DEPARTMENT, STATE 3 DIR/FED PASS-THRU GRANTS FUND (231), TO PARTIALLY FUND THE EMERGENCY ALCOHOL COMMUNITY SERVICES PROGRAM, COMMUNITY SERVICES PATROL CONTRACT. 7 THE ANCHORAGE ASSEMBLY RESOLVES: 8 9 Section 1: That One Hundred Ninety-Nine Thousand Dollars (\$199,000) is appropriated 10 from the Southcentral Foundation to the Anchorage Fire Department, State Dir/Fed Pass-11 Thru Grants Fund (231), to partially fund the Emergency Alcohol Services Program, 12 Community Services Patrol contract. 13 14 **Section 2:** This resolution shall take effect immediately upon passage and approval by 15 the Anchorage Municipal Assembly. 16 PASSED AND APPROVED by the Assembly this ________ day of _______, 2011. 17 18 19 20

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222324252627

IATTEST:

Departmental Appropriation:

Anchorage Fire Department \$199,000



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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 642-2010

Meeting Date: December 7, 2010

\$199,000

From: Mayor I 2 Appropriation of One Hundred Ninety-Nine Thousand Dollars (\$199,000) 3 Subject: from the Southcentral Foundation to the Anchorage Fire Department, State 4 Dir/Fed Pass-Thru Grants Fund (231), to partially fund the Emergency 5 Alcohol Community Services Program, Community Services Patrol 6 Contract 7 8 The Municipality of Anchorage, Anchorage Fire Department has received One Hundred Ninety-Nine Thousand Dollars (\$199,000) from the Southcentral Foundation to partially 10 fund the Emergency Alcohol Community Services Program, Community Services Patrol 11 contract. This contract currently provides public inebriate pick-up and monitored sleep-off 12 services. 13 14 The Anchorage Fire Department received final notification of this 2009 continuation 15 funding grant award in September, 2010. The requested appropriation provides partial 16 funding to complete the 2010 contract year which ends on December 31, 2010. 17 18 The following budget is submitted: 19 20 21 REVENUES: 22 23 Account Number **Account Name** Amount 231-338010G-9398-BP2010 State Grant Revenue Pass-Thru 24 \$199,000 25 Total \$199,000 26 27 **EXPENDITURES:** 28 29 Account Number Account Name Amount 231-338010G-3101-BP2010 **Professional Services** 30 \$194,624 231-338010G-6923-BP2010 **CS IGC Ops Grants** 4,376 31

Total

Concur: George J. Vakalis, Municipal Manager

18 Respectfully Submitted: Daniel A. Sullivan, Mayor

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THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ACCOMPANYING 1 RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE 2 HUNDRED NINETY-NINE THOUSAND DOLLARS (\$199,000) FROM THE SOUTHCENTRAL FOUNDATION TO THE ANCHORAGE FIRE DEPARTMENT. STATE DIR/FED PASS-THRU GRANTS FUND (231), TO PARTIALLY FUND THE EMERGENCY ALCOHOL COMMUNITY SERVICES PROGRAM, COMMUNITY SERVICES PATROL CONTRACT. 8 Prepared by: Mark S. Hall, Fire Chief Concur: Cheryl Frasca, Director, OMB 10 11 12 Fund Certification: Lucinda Mahoney, CFO 13 231-338010G-9398-BP2010 \$199,000 14 (2010 Southcentral Foundation CSP Grant) 15

Content ID: 009545

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED NINETY-NINE THOUSAND DOLLARS (\$199,000) FROM THE

TITIE: SOUTHCENTRAL FOUNDATION TO THE ANCHORAGE FIRE DEPARTMENT, STATE DIR/FED PASS-THRU GRANTS FUND (231), TO PARTIALLY FUND THE EMERGENCY ALCOHOL COMMUNITY SERVICES PROGRAM, COMMUNITY

SERVICES PATROL CONTRACT.

Author: jonesla Initiating AFD

Date 10/22/10 1:30 PM **Prepared:**

Director Mark S. Hall, Fire Chief

Assembly

Meeting 12/7/10

Date: **Public**

Hearing 1/11/11

Date:

<u> Workflow Name</u>	Action Date	Action	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/22/10 3:55 PM	Exit	Joy Maglaqui	Public	009545
MuniManager_SubWorkflow	11/22/10 3:55 PM	Approve	Joy Maglaqui	Public	009545
Finance_SubWorkflow	11/22/10 3:42 PM	Approve	Dan Moore	Public	009545
OMB_SubWorkflow	11/19/10 1:57 PM	Approve	Cheryl Frasca	Public	009545
AFD_SubWorkflow	11/19/10 12:16 PM	Approve	Mark Hall	Public	009545
FundsAppropWorkflow	11/19/10 10:29 AM	Checkin	Larry Jones	Public	009545
OMB_SubWorkflow	11/19/10 10:25 AM	Reject	Cheryl Frasca	Public	009545
AFD_SubWorkflow	11/19/10 8:37 AM	Approve	Mark Hall	Public	009545
FundsAppropWorkflow	11/18/10 3:34 PM	Checkin	Larry Jones	Public	009545
OMB_SubWorkflow	10/26/10 10:17 AM	Reject	Cheryl Frasca	Public	009545
AFD_SubWorkflow	10/22/10 1:44 PM	Approve	Mark Hall	Public	009545
FundsAppropWorkflow	10/22/10 1:39 PM	Checkin	Larry Jones	Public	009545