

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Mayor's Office
For Reading: June 27, 2000

CLERK'S OFFICE

APPROVED

Date: 6-27-00

ANCHORAGE, ALASKA
AR NO. 2000-196

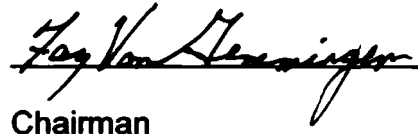
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE THOUSAND SEVEN HUNDRED DOLLARS (\$3,700) TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FROM ARCO ALASKA, INC. IN SUPPORT OF THE PARENT NETWORK PROGRAM

THE ANCHORAGE ASEMBLY RESOLVES:

Section 1. That the sum of three thousand seven hundred dollars (\$3,700) is hereby appropriated from ARCO Alaska, Inc. for costs related to publishing and promoting the Parent Network Guide.

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

PASSED AND APPROVED by the Assembly this 27 day of June 2000


Chairman

ATTEST:


Municipal clerk

Departmental Appropriation.
Mayor's Office \$3,700

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

Ar 2000 - 196

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

| | | | |
|---|--|---|--|
| SUBJECT OF AGENDA DOCUMENT Appropriation of \$3,700 for the Parent Network Program | | DATE PREPARED June 14, 2000 | |
| | | Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM | |
| 2 DEPARTMENT NAME Mayor's Office | | DIRECTOR'S NAME Denise Burger | |
| 3 THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Barbara Dunn | | HIS/HER PHONE NUMBER 343-4277 | |
| 4 | COORDINATED WITH AND REVIEWED BY | INITIALS | DATE |
| <input checked="" type="checkbox"/> | Mayor | | |
| | Municipal Clerk | | |
| | Municipal Attorney | | |
| | Employee Relations | | |
| <input checked="" type="checkbox"/> | Municipal Manager | <i>[Signature]</i> | <i>6/20/00</i> |
| | Cultural & Recreational Services | | |
| | Fire | | |
| | Health & Human Services | | |
| | Merrill Field Airport | | |
| | Municipal Light & Power | | |
| <input checked="" type="checkbox"/> | Office of Management and Budget | <i>[Signature]</i> | <i>6-15-00</i> |
| | Police | | |
| | Port of Anchorage | | |
| | Public Works | | |
| | Solid Waste Services | | |
| | Transit | | |
| | Water & Wastewater Utility | | |
| | Executive Manager | | |
| | Community Planning & Development | | |
| <input checked="" type="checkbox"/> | Finance, Chief Fiscal Officer | <i>[Signature]</i> | <i>6/19/00</i> |
| | Heritage Land Bank | | |
| | Management Information Services | | |
| | Property & Facility Management | | |
| | Purchasing | | |
| | Other | | |
| 5 | Special Instructions/Comments | | |
| <i>T.C. Action</i> | | | |
| 6 | ASSEMBLY HEARING DATE REQUESTED 6-27-00 | | 7 PUBLIC HEARING DATE REQUESTED NA |

RECEIVED
 Office of Municipal Clerk
 JUN 21 2000
 P.O. Box 196650
 Anchorage, AK 99519-6650