

Submitted by Chairman of the Assembly
at the Request of the Mayor

CLERK'S OFFICE

APPROVED

Date: 3-27-01

Prepared by Cultural & Recreational Services

For reading MARCH 27, 2001

ANCHORAGE, ALASKA

AR NO. 2001-88

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A TWENTY THOUSAND DOLLAR (\$20,000) RESTRICTED DONATION FROM THE CHESTER PARK AND CHESTER CREEK ASSOCIATES TO THE PARKS & RECREATION FUND (161), SPORTS & RECREATION DIVISION OPERATING BUDGET FOR THE PURPOSE OF OPERATING AN AFTER SCHOOL RECREATIONAL PROGRAM.

NOW, THEREFORE, The Anchorage Assembly Resolves

Section 1. That a Twenty Thousand Dollar (\$20,000) restricted donation from Chester Creek and Chester Park Associates is appropriated to the Parks & Recreation Service Area fund (161) to provide an after school program at Tyee and Woodside Village Apartments.

Section 2. That this Resolution shall take effect immediately

PASSED AND APPROVED by the Anchorage Assembly this 27 day of March, 2001.


Chairman

Attest:


Municipal Clerk

Dept. Appropriation: Cultural & Recreational Services \$20,000

AM 298-2001



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 298-2001

Meeting Date: MARCH 27, 2001

From: Mayor

Subject: APPROPRIATION OF A TWENTY THOUSAND DOLLAR (\$20,000) RESTRICTED DONATION TO THE PARKS & RECREATION FUND (161), SPORTS & RECREATION DIVISION OPERATING BUDGET FOR THE PURPOSE OF OPERATING AN AFTER SCHOOL RECREATIONAL PROGRAM.

Sports & Recreation, a division of Cultural & Recreational Services, is receiving a donation in the amount of \$20,000 dollars from Chester Park and Chester Creek Associates to provide an after school recreation program at Tyee and Woodside Village Apartments.

The accompanying resolution appropriates a Twenty Thousand Dollar (\$20,000) donation from Chester Park and Chester Creek Associates to the Parks & Recreation fund (161), Sports & Recreation Division operating budget for the purpose of operating an after school recreational program.

This action accepts and appropriates the donation as follows

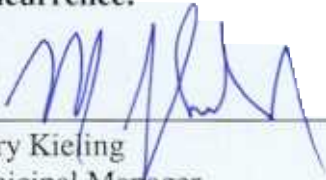
<u>Revenue Account</u>	<u>Description</u>	<u>Amount</u>
161-5603-9609	Restricted Contribution	\$20,000
<u>Expenditure Accounts</u>		
161-5603-1101	Salaries & Wages	\$ 17,700
161-5603-1401	Benefits	\$ 2,000
161-5603-6145	General Liability	\$ 95
161-5603-6147	Worker's Comp.	\$ 205

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2001-88 APPROPRIATING A \$20,000 RESTRICTED DONATION TO THE PARKS & RECREATION FUND (161), SPORTS & RECREATION DIVISION OPERATING BUDGET FOR THE PURPOSE OF OPERATING AN AFTER SCHOOL RECREATIONAL PROGRAM.

AR 2001-88

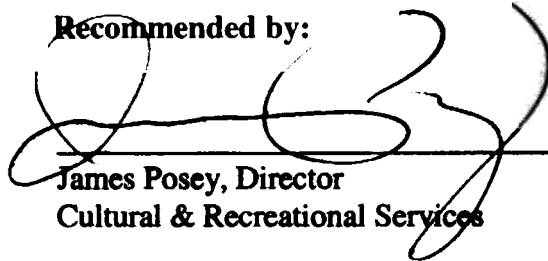
Grant Funds Appropriation AM-298-2001
Page 2

Concurrence:



Harry Kieling
Municipal Manager

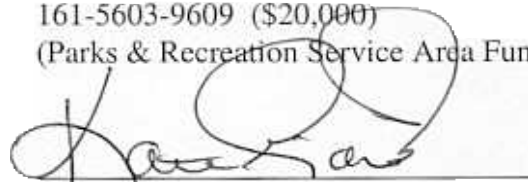
Recommended by:



James Posey, Director
Cultural & Recreational Services

Fund Certification:

161-5603-9609 (\$20,000)
(Parks & Recreation Service Area Fund)



Kate Gird, Chief Fiscal Officer

Respectfully Submitted,



George Wuerch
Mayor

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

Ar 2000+ 84

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT Appropriation of a \$20,000 restricted donation to the Parks & Recreation Service Area fund (161) for the operation of an after school program at Tyee and Woodside Village apartments.	DATE PREPARED 3/08/01
	DEPARTMENT NAME Cultural & Recreational Services	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> N DIRECTOR'S NAME Jim Posey
2	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Neil Gunn	HIS/HER PHONE NUMBER 343-4359
3		
4	COORDINATED WITH AND REVIEWED BY	INITIALS DATE
<input checked="" type="checkbox"/>	Mayor	
<input type="checkbox"/>	Heritage Land Bank	
<input type="checkbox"/>	Merrill Field Airport	
<input type="checkbox"/>	Municipal Light & Power	
<input type="checkbox"/>	Port of Anchorage	
<input type="checkbox"/>	Solid Waste Services	
<input type="checkbox"/>	Water & Wastewater Utility	
<input checked="" type="checkbox"/>	Municipal Manager <i>83</i>	<i>m</i> <i>3/19</i>
<input checked="" type="checkbox"/>	Cultural & Recreational Services	<i>8/14/01</i>
<input type="checkbox"/>	Employee Relations	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>CF</i> <i>3/14/01</i>
<input type="checkbox"/>	Fire	
<input type="checkbox"/>	Health & Human Services	
<input checked="" type="checkbox"/>	Office of Management and Budget	
<input type="checkbox"/>	Management Information Services	
<input type="checkbox"/>	Police	
<input type="checkbox"/>	Planning, Development & Public Works	
<input type="checkbox"/>	Development Services	
<input type="checkbox"/>	Facility Management	
<input type="checkbox"/>	Planning	
<input type="checkbox"/>	Project Management & Engineering	
<input type="checkbox"/>	Street Maintenance	
<input type="checkbox"/>	Traffic	
<input type="checkbox"/>	Public Transportation Department	
<input type="checkbox"/>	Purchasing	
	Municipal Attorney	
	Municipal Clerk	
	Other	
5	Special Instructions/Comments <i>P.C. Action</i>	
6	ASSEMBLY HEARING DATE REQUESTED 3/2/01	7 PUBLIC HEARING DATE REQUESTED —

M.O.A.
 2001 MAR 19 PM 4:47
 CLERKS OFFICE