

CLERK'S OFFICE

APPROVED

Date: 2-5-02

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

Prepared by Cultural & Recreational Services

For reading February 5, 2002

ANCHORAGE, ALASKA

AR NO: 2002-44

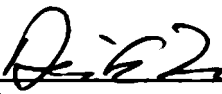
A RESOLUTION OF THE MUNICIPALTY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A THIRTY THOUSAND DOLLAR (\$30,000) RESTRICTED DONATION FROM ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INC. TO THE ANCHORAGE PARKS & RECREATION SERVICE AREA FUND (161), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT, PARKS & RECREATION DIVISION 2002 OPERATING BUDGET FOR THE PURPOSE OF OPERATING AN AFTER-SCHOOL RECREATIONAL PROGRAM.

NOW, THEREFORE, The Anchorage Assembly Resolves

Section 1: That a Thirty Thousand Dollar (\$30,000) restricted donation from Anchorage Neighborhood Housing Services, Inc. is appropriated to the Anchorage Parks & Recreation Service Area Fund (161) Cultural and Recreation Services Department 2002 Operating Budget to provide an after-school recreational program.

Section 2 That this Resolution shall take effect immediately.

PASSED AND APPROVED BY THE ANCHORAGE ASSEMBLY THIS 5th DAY OF February, 2002.


Chairman

Attest:


Municipal Clerk

Dept. Appropriation: Cultural & Recreation Services - \$30,000.

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 133-2002

Meeting Date: FEBRUARY 5, 2002

From: Mayor

Subject: APPROPRIATION OF A THIRTY THOUSAND DOLLAR (\$30,000) RESTRICTED DONATION TO THE ANCHORAGE PARKS & RECREATION SERVICE AREA FUND (161), PARKS & RECREATION DIVISION 2002 OPERATING BUDGET FOR THE PURPOSE OF OPERATING AN AFTER-SCHOOL RECREATIONAL PROGRAM.

Parks & Recreation, a Division of Cultural & Recreational Services is receiving a donation in the amount of Thirty Thousand Dollars (\$30,000) from Anchorage Neighborhood Housing Services, Inc. to provide an after-school recreation program at Spruce View, Stephens Park and Hampstead Heath Apartments.

The accompanying resolution appropriates the Thirty Thousand Dollars (\$30,000) donation from Anchorage Neighborhood Housing Services, Inc. to the 2002 Operating Budget for an after-school recreational program.

The action appropriates the donation as follows

<u>Revenue Account</u>	<u>Description</u>	<u>Amount</u>
161-5603-9609	Restricted Contribution	\$30,000
<u>Expenditure Accounts</u>		
161-5603-1101	Salaries & Wages	\$14,280
161-5603-1401	Benefits	3,810
161-5603-2201	Operating Supplies	6,000
161-5603-3701	Rental	5,150
161-5603-6145	General Liability	140
161-5603-6147	Worker's Compensation	620
	Total	<u>\$30,000</u>

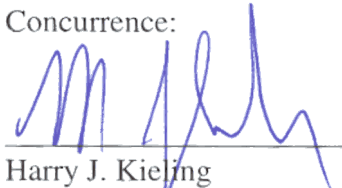
AM 133-2002
Dept. Appropriation: Cultural & Recreational Services - \$30,000.00.

Appropriation AR- 2002-44

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002-44
APPROPRIATING A THIRTY THOUSAND DOLLAR (\$30,000.00) RESTRICTED
DONATION TO THE ANCHORAGE PARKS & RECREATION SERVICE AREA FUND
(161), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT, PARKS &
RECREATION DIVISION 2002 OPERATING BUDGET FOR THE PURPOSE OF
OPERATING AN AFTER-SCHOOL RECREATIONAL PROGRAM.

Concurrence:



Harry J. Kieling
Municipal Manager

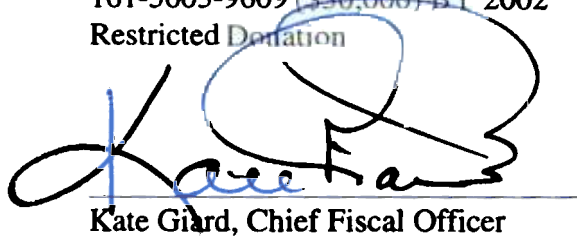
Recommended by:



James Posey, Director
Cultural & Recreational Services

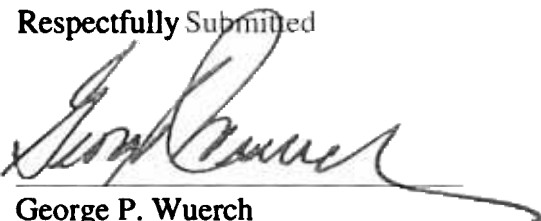
Fund Certification:

161-5603-9609 (\$30,000) BY 2002
Restricted Donation



Kate Giard, Chief Fiscal Officer

Respectfully Submitted



George P. Wuerch
Mayor



Building Better
Neighborhoods

Anchorage Neighborhood Housing Services, Inc.

480 West Tudor Road • Anchorage, Alaska 99503-6614 • (907) 677-8490 • Fax (907) 677-8450 • www.akanhs.org

January 23, 2002


Teri Peters
Municipality of Anchorage
Department of Parks and Recreation
P.O. Box 196650
Anchorage, AK 99519-6650

Dear Teri

Enclosed are three checks, each in the amount of \$10,000, in payment for an after school program to be run by the Municipality of Anchorage Department of Parks and Recreation at three of our affordable housing properties for FY2002. The three sites for the program will be the clubhouses at: Spruce View Apartments (10605 Ridgmont Drive), Hampstead Heath Apartments (6641 Hampstead Drive), and Stephens Park Apartments (3200 LaTouche Street).

We are extremely pleased with your offer to conduct after an after school program at our properties - you will be giving the children and their families a tremendous boost. We look forward to working with you to maximize this opportunity for our residents.

Sincerely,


Mary Jane Michael
Chief Executive Officer

Enclosure: Check #4525 (Spruce View LP)
Check #3629 (Hampstead Heath LP)
Check #18501 (AMHA for Stephens Park Apartments)

**MUNICIPALITY OF ANCHORAGE
MUNICIPAL CLERK'S OFFICE
AGENDA DOCUMENT CONTROL SHEET**

Ar 2002-44

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT <i>Appropriation of \$30,000 donation from Anchorage Neighborhood Housing, Inc.</i>	DATE PREPARED <i>12/7/01</i>
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME <i>Cult. Rec Services</i>	DIRECTOR'S NAME <i>Jim Posey</i>
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY <i>Brenda Schimmeyer</i>	HIS/HER PHONE NUMBER <i>343-4135</i>
4	COORDINATED WITH AND REVIEWED BY	INITIALS DATE
<i>E</i>	Mayor	
	Municipal Clerk	
	Municipal Attorney	
	Employee Relations	
<i>D</i>	Municipal Manager	
<i>A</i>	Cultural & Recreational Services	<i>12.14.01</i>
	Fire	
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
<i>B</i>	Office of Management & Budget	<i>1/9/02</i>
	Police	
	Port of Anchorage	
	Public Works	
	Solid Waste Services	
	Public Transportation	
	Water & Wastewater Utility	
	Executive Manager	
<i>C</i>	Community Planning & Development	<i>1/24/02</i>
	Finance, Chief Fiscal Officer	
	Heritage Land Bank	
	Management Information Systems	
	Property & Facility Management	
	Purchasing	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS <i>G.B. Acron</i>	
6	ASSEMBLY HEARING DATE REQUESTED <i>1/8/02</i> <i>2/5/02</i>	7 PUBLIC HEARING DATE REQUESTED <i>n/a</i>

2002 JAN 28 AM 10:07
 CLERK'S OFFICE
 M.C.A.