

CLERK'S OFFICE  
APPROVED  
Date: 8-20-02

Submitted by: Chairman of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health &  
Human Services  
For Reading: August 20, 2002

ANCHORAGE, ALASKA  
AR NO. 2002- 273


A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THE SUM OF FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500) TO THE AREAWIDE GENERAL FUND (101), HEALTH AND HUMAN SERVICES DEPARTMENT, FROM COOK INLET REGION, INC., \$2,500, FIRST NATIONAL BANK OF ANCHORAGE, \$1,000, KPMG, \$1,000 AND PHILLIPS ALASKA, INC., \$1,000, TO BE USED TO OFFSET PAMYUA'S EXPENSES RELATED TO ATTENDANCE AT THE ALL AMERICA CITY AWARD PRESENTATION.

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That the sum of Five Thousand Five Hundred Dollars (\$5,500) is hereby appropriated to the Areawide General Fund (101), Health and Human Services Department, from Cook Inlet Region, Inc., \$2,500, First National Bank of Anchorage, \$1,000, KPMG, \$1,000 and Phillips Alaska, Inc., \$1,000, to be used to offset PAMYUA's expenses related to attendance at the All America City Award presentation.

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

PASSED AND APPROVED by the Anchorage Assembly this 20<sup>th</sup> day of August, 2002.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Health & Human Services: \$5,500 (subject to receipt of Cook Inlet Region's pledge)



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 764-2002

Meeting Date: August 20, 2002

**From:** Mayor

**Subject:** AR 2002- 273 \_\_\_\_\_, Appropriation and Disposition of Funds Received for Pamyua's Expenses Related to All America City Award Presentation

The Department of Health and Human Services has received contributions or pledges from four private sector companies within Anchorage designated to help offset expenses related to Pamyua's travel and presentation for the All America City Award in June, 2002. A total of \$3,000 in contributions has been received, \$1,000 from First National Bank of Anchorage; \$1,000 from KPMG and \$1,000 from Phillips Alaska, Inc., along with a contribution pledge of \$2,500 from Cook Inlet Region, Inc.

Pamyua's efforts played a significant part in Anchorage's selection as a finalist for the All America City Award.

The following outlines the revenue and expenditures accounts:

<u>Revenues</u>	<u>Account</u>	<u>Amount</u>
101-2110-9609	Restricted Contributions – Cook Inlet Region, Inc.	\$2,500
101-2110-9609	Restricted Contributions – First National Bank of Anchorage	\$1,000
101-2110-9609	Restricted Contributions – KPMG	\$1,000
101-2110-9609	Restricted Contributions – Phillips Alaska, Inc.	\$1,000

<u>Expenditures</u>	<u>Account</u>	<u>Amount</u>
101-2110-3815	Contributions, Non-Municipal Organization	\$5,500

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED APPROPRIATING THE CONTRIBUTIONS FOR SUBSEQUENT DISTRIBUTION TO PAMYUA.

Concurrence:

y J. Kieling, Jr.  
Municipal Manager

Prepared by:

Jewel Jones, Director  
Department of Health & Human Services

Fund Certification:

101-2110-9609 \$5,500 (2002 Operating)  
(subject to receipt of Cook Inlet Region, Inc. pledge)

Respectfully submitted,

George P. Wuerch  
Mayor

Kate Giard  
Chief Fiscal Officer

AR 2002-273

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

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

<b>1</b>	<b>SUBJECT OF AGENDA DOCUMENT</b>	<b>DATE PREPARED</b>	
	Appropriation and Disposition of Funds Received for Pamyua's Expenses Related to All America City	8/15/02	
	Award Presentation	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM	
<b>2</b>	<b>DEPARTMENT NAME</b>	<b>DIRECTOR'S NAME</b>	
	Health & Human Services	Jewel Jones	
<b>3</b>	<b>THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY</b>	<b>HIS/HER PHONE NUMBER</b>	
	Jewel Jones	343-6718	
<b>4</b>	<b>COORDINATED WITH AND REVIEWED BY</b>	<b>INITIALS</b>	<b>DATE</b>
<b>5</b>	<b>Mayor</b>	<i>M</i>	
	Heritage Land Bank		
	Merrill Field Airport		
	Municipal Light & Power		
	Port of Anchorage		
	Solid Waste Services		
	Water & Wastewater Utility		
<b>4</b>	<b>Municipal Manager</b>	<i>m</i>	8/20
	Cultural & Recreational Services		
	Employee Relations		
<b>3</b>	<b>Finance, Chief Fiscal Officer</b>		8/17/02
	Fire		
<b>1</b>	<b>Health &amp; Human Services</b>		8/15/02
<b>2</b>	<b>Office of Management and Budget</b>	<i>CF</i>	8/16/02
	Management Information Services		
	Police		
	Planning, Development & Public Works		
	Development Services		
	Facility Management		
	Planning		
	Project Management & Engineering		
	Street Maintenance		
	Traffic		
	Public Transportation Department		
	Purchasing		
	<b>Municipal Attorney</b>		
	<b>Municipal Clerk</b>		
	<b>Other</b>		
<b>5</b>	<b>Special Instructions/Comments</b>	Resolutions for Action 9B11 AR 273 AM 764	
<b>6</b>	<b>ASSEMBLY HEARING DATE REQUESTED</b>	<b>7</b>	<b>PUBLIC HEARING DATE REQUESTED</b>

2002 AUG 20 AM 11:20  
 M.O.A.  
 CLERK'S OFFICE