

CLERK'S OFFICE

APPROVED

Date: 3-18-03

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

Prepared by: Cultural & Recreational Services

For reading: March 18, 2003

ANCHORAGE, ALASKA

AR NO: 2003-52

A RESOLUTION OF THE MUNICIPALITY 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 2003 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 2003 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 14th DAY OF March, 2003.


Chairman

Attest:


Municipal Clerk

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

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 235 -2003

Meeting Date: March 18, 2003

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 2003 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 2003 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	\$16,170
161-5603-1401	Benefits	2,140
161-5603-2201	Operating Supplies	6,550
161-5603-3701	Rental	4,370
161-5603-6145	General Liability	230
161-5603-6147	Worker's Compensation	540
	Total	<u>\$30,000</u>

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

AM 235 -2003

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2003-52
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 2003 OPERATING BUDGET FOR THE PURPOSE OF
OPERATING AN AFTER-SCHOOL RECREATIONAL PROGRAM.

Prepared by Brenda Schimmeyer, Recreation Superintendent, Parks & Recreation Division

Concur: John H. Rodda, Director, Cultural & Recreational Services

Fund Certification: Kate Giard, CFO

161-5603-9609 \$30,000.00 BP2003

Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

Content Information

Content ID : 000655

Type: AR_FundsApprop - Funds Approp Resolution

Title: Afterschool Program Donation

Author: lincoln

Initiating Dept: CRS

Date Prepared: 2/26/03 11:25 AM

Web Location: [HTTP://huffpuff/stellent/groups/public/documents/ar_fundsapprop/000655.doc](http://huffpuff/stellent/groups/public/documents/ar_fundsapprop/000655.doc)

AR 2003-52

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	2/26/03 11:28 AM	Checkin	lincoln	Public	000655	C
CRS_SubWorkflow	2/26/03 1:18 PM	Approve	roddajh	Public	000655	0
OMB_SubWorkflow	2/27/03 8:29 AM	Approve	gunnnd	Public	000655	0
Finance_SubWorkflow	3/7/03 9:37 AM	Approve	giardkh	Public	000655	C
MuniManager_SubWorkflow	3/10/03 4:44 PM	Approve	kielinghj	Public	000655	0
MuniMgrCoord_SubWorkflow	3/10/03 6:08 PM	Approve	bealejl	Public	000655	0

RESOLUTIONS FOR ACTION - OTHER

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