

CLERK'S OFFICE  
**APPROVED**  
Date: 11-4-03

Submitted by: Chair of the Assembly at the  
Request of the Mayor

Prepared by Office of Economic &  
Community Development,  
Parks & Recreation Div.

For Reading: November 4, 2003

ANCHORAGE, ALASKA  
AR NO: 2003-334

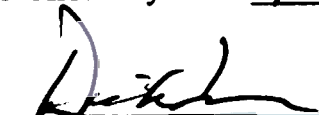
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
APPROPRIATION OF A TWENTY THOUSAND DOLLAR (\$20,000) RESTRICTED  
DONATION FROM CHESTER CREEK ESTATES TO THE ANCHORAGE PARKS &  
RECREATION SERVICE FUND (161), OFFICE OF ECONOMIC & COMMUNITY  
DEVELOPMENT, PARKS & RECREATION DIVISION 2003 OPERATING BUDGET FOR  
THE PURPOSE OF OPERATING AN AFTER-SCHOOL PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

**Section 1.** That a Twenty Thousand Dollar(\$20,000) restricted donation from Chester  
Creek Estates is appropriated to the Anchorage Parks & Recreation Service Area Fund (161)  
Office of Economic & Community Development 2003 Operating Budget to provide and  
after-school recreational program.

**Section 2.** That this Resolution shall take effect immediately

PASSED AND APPROVED by the Anchorage Assembly this 4th day of  
November, 2003.

  
Chair

ATTES'

  
Municipal Clerk

Department of Appropriation: Office of Economic & Community Development-\$20,000

2 **MUNICIPALITY OF ANCHORAGE**

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4 **ASSEMBLY MEMORANDUM**

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6 **No. AM 842-2003**

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8 **Meeting Date: November 4, 2003**

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14 **From: Mayor**

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16 **Subject: APPROPRIATION OF A TWENTY THOUSAND DOLLAR**  
17 **(\$20,000) RESTRICTED DONATION TO THE ANCHORAGE**  
18 **PARKS AND RECREATION SERVICE AREA FUND (161),**  
19 **OFFICE OF ECONOMIC & COMMUNITY DEVELOPMENT,**  
20 **PARKS & RECREATION DIVISION 2003 OPERATING**  
21 **BUDGET FOR THE PURPOSE OF OPERATING AN AFTER-**  
22 **SCHOOL RECREATIONAL PROGRAM.**

23  
24 **Parks & Recreation, a Division of the Office of Economic & Community Development is**  
25 **receiving a donation in the amount of Twenty Thousand Dollars (\$20,000) from Chester**  
26 **Creek Estates to provide an after-school recreation program at Chester Park Estates and**  
27 **the Chester Creek Estates. This program provides activities such as ice fishing, youth**  
28 **fitness programs, carnivals and other activities targeting youth at risk. Funds will be**  
29 **expended by December 31, 2003.**

30 **The accompanying resolution appropriates the Twenty Thousand Dollars (\$20,000)**  
31 **donation from the Chester Creek Estates to the 2003 Operating Budget for an after-school**  
32 **recreational program.**

33 **The action appropriates the donation as follows:**

<u>Revenue Account</u>	<u>Name</u>	<u>Amount</u>
161-5603-9609	Restricted Contributions	\$20,000
<u>Expenditure Account</u>	<u>Name</u>	<u>Amount</u>
161-5603-1101	Salaries & Wages	\$ 18,600
161-5603-2201	Operating Supplies	\$ 1,400

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40 **Dept. Appropriation: Office of Economic & Community Development - \$20,000**

AM 842-2003

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THE ADMINISTRATION RECOMMENDS THE APPROVAL OF AR 2003-334  
APPROPRIATING A TWENTY THOUSAND DOLLAR (\$20,000) RESTRICTED  
DONATION TO THE ANCHORAGE PARKS & RECREATION SERVICE AREA  
FUND (161), OFFICE OF ECONOMIC & COMMUNITY DEVELOPMENT, PARKS  
& RECREATION DIVISION 2003 OPERATING BUDGET FOR THE PURPOSE OF  
OPERATING AN AFTER-SCHOOL PROGRAM.

Prepared by Dezi Lincoln, Senior Office Assistant, Parks & Recreation

Concur: John Rodda, Acting Director, Parks & Recreation

Fund Certification: Jeffrey Sinz, CFO

161-5603-9609      \$20,000      BP2003

Concur: Mary Jane Michael, Director, Office of Economic & Community Development

Respectfully submitted: Mark Begich

**Content Information**

Content ID : 001116

Title: Afterschool Program Donation

Author: lincolndx

Initiating Dept: ParksRec

Date Prepared: 9/10/03 4:18 PM

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	9/10/03 4:21 PM	Checkin	lincolndx	Public	001116
CRS_SubWorkflow	9/11/03 5:21 PM	Approve	roddajh	Public	001116
CRS_SubWorkflow	9/11/03 5:21 PM	Approve	roddajh	Public	001116
FundsAppropWorkflow	9/12/03 3:03 PM	Reject	wiltsep	Public	001116
FundsAppropWorkflow	9/16/03 8:41 AM	Checkin	lincolndx	Public	001116
CRS_SubWorkflow	9/16/03 9:21 AM	Approve	roddajh	Public	001116
CRS_SubWorkflow	9/16/03 9:21 AM	Approve	roddajh	Public	001116
FundsAppropWorkflow	9/17/03 5:46 PM	Reject	wiltsep	Public	001116
FundsAppropWorkflow	9/18/03 10:36 AM	Checkin	lincolndx	Public	001116
ParksRec_SubWorkflow	9/24/03 8:11 AM	Approve	bloomce	Public	001116
OMB_SubWorkflow	10/16/03 10:56 AM	Approve	wiltsep	Public	001116
Finance_SubWorkflow	10/25/03 7:19 AM	Approve	sinzje	Public	001116
MuniManager_SubWorkflow	10/26/03 7:53 PM	Approve	leblancdc	Public	001116
MuniMgrCoord_SubWorkflow	10/27/03 12:25 PM	Approve	katkusja	Public	001116

RESOLUTIONS FOR ACTION - OTHER