

CLERK'S OFFICE

APPROVED

Date: 5-11-04

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

Prepared by: Department of Economic &  
Community Development

For reading: May 11, 2004

ANCHORAGE, ALASKA

AR NO. 2004-118

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY  
THOUSAND DOLLARS FROM ANCHORAGE MUTUAL HOUSING ASSOCIATION TO  
THE PARKS AND RECREATION SERVICE AREA FUND (161) FOR THE SUPPORT OF  
AN AFTER-SCHOOL PROGRAM AT STEPHENS PARK, HAMSTEAD HEATH AND  
SPRUCE VIEW APARTMENTS.

**THE ANCHORAGE ASSEMBLY RESOLVES:**

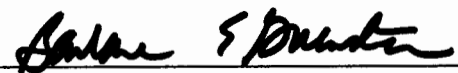
**Section 1.** That the sum of Thirty Thousand Dollars (\$30,000) is hereby appropriated  
from Anchorage Mutual Housing Association for the support of an after-school program at  
Stephens Park, Hamstead Heath and Spruce View Apartments.

**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 11th day of May,  
2004.

  
Chair

ATTEST:

  
Municipal Clerk

**Department Appropriation:**  
Parks & Recreation \$30,000

**MUNICIPALITY OF ANCHORAGE**  
**ASSEMBLY MEMORANDUM**

**AM No. 393 -2004**

Meeting Date: May 11, 2004

1 From: Mayor

2  
3 Subject: Assembly Resolution No. AR 2004- 118 Appropriating Thirty Thousand Dollars  
4 (\$30,000) as a donation from Anchorage Mutual Housing Association to the  
5 Anchorage Parks & Recreation Service Area Fund (161) to provide an after school  
6 program for youth at risk.  
7

8 Parks & Recreation, a Division of the Office of Economic & Community Development is  
9 receiving a donation in the amount of (\$30,000) from Anchorage Mutual Housing Association to  
10 provide an after-school program at Stephens Park, Hamstead Heath and Spruce View  
11 Apartments. Examples of activities include ice fishing, youth fitness programs, carnivals and  
12 other activities targeting youth at risk.  
13

14 The following budget is presented for Assembly information:

BUDGET DETAIL

REVENUES

| <u>Account Number</u> | <u>Account Name</u>      | <u>Amount</u> |
|-----------------------|--------------------------|---------------|
| 161-5603-9609         | Restricted Contributions | \$30,000      |

Expenditures:

|               |                    |                 |
|---------------|--------------------|-----------------|
| 161-5603-1101 | Salaries & Wages   | \$24,432        |
| 161-5603-2201 | Operating Supplies | <u>\$ 5,568</u> |
|               |                    | \$30,000        |

27 THE ADMINISTRATION RECOMMENDS THE APPROPRIATION OF \$30,000 FOR THE  
28 OPERATION OF AN AFTER-SCHOOL PROGRAM OPERATED BY THE THERAPEUTIC  
29 RECREATION SECTION OF PARKS & RECREATION.  
30

31 Prepared by: Dezi Lincoln, Senior Office Assistant, Parks & Recreation  
32 Concur: Mary Jane Michael, Director, Office of Economic & Community Development  
33 Fund Certification: Jeffrey E. Sinz, Chief Financial Officer  
34

35 161-5603-9609 BP2004 \$30,000  
36 (Anchorage Mutual Housing Association donation)  
37

38 Concur: Denis LeBlanc, Municipal Manager  
39 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 001470**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** Anchorage Mutual Housing**Author:** lincolndx**Initiating Dept:** ParksRec**Date Prepared:** 1/20/04 3:56 PM**Assembly Meeting Date MM/DD/YY:** 05/11/04**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      | 1/20/04 3:57 PM    | Checkin       | lincolndx   | Public                | 001470            |
| FundsAppropWorkflow      | 3/2/04 4:10 PM     | Reject        | bloomce     | Public                | 001470            |
| FundsAppropWorkflow      | 3/8/04 9:32 AM     | Checkin       | lincolndx   | Public                | 001470            |
| ParksRec_SubWorkflow     | 3/11/04 4:27 PM    | Approve       | bloomce     | Public                | 001470            |
| FundsAppropWorkflow      | 3/17/04 7:39 AM    | Reject        | pearcydl    | Public                | 001470            |
| FundsAppropWorkflow      | 3/30/04 9:09 AM    | Checkin       | lincolndx   | Public                | 001470            |
| ParksRec_SubWorkflow     | 4/2/04 4:20 PM     | Approve       | roddajh     | Public                | 001470            |
| ECD_SubWorkflow          | 4/5/04 9:36 AM     | Approve       | thomasm     | Public                | 001470            |
| OMB_SubWorkflow          | 4/7/04 3:58 PM     | Approve       | pearcydl    | Public                | 001470            |
| Finance_SubWorkflow      | 4/12/04 5:50 PM    | Approve       | sinzje      | Public                | 001470            |
| MuniManager_SubWorkflow  | 5/3/04 8:19 AM     | Approve       | leblancdc   | Public                | 001470            |
| MuniMgrCoord_SubWorkflow | 5/3/04 11:29 AM    | Approve       | katkusja    | Public                | 001470            |

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER

70

2004 MAY -3 PM 2:47  
CLEANED OFFICE

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