GA-14-17

	BRIEFING DOCUMENT	rev. 2/13/13
From: Name:	Jennifer Jennings Dept: Recreation And PArks Ph	none: 410.263.7958
This is a req		
Grant title:	2016 Play 60 Grant	
Grantor:	Baltimore Ravens Foundation Amo	ount: \$ 5,000.00
Atte	estation:	
V	Match is not required.	
****	Match is required. Match will be met in the form of 1	
	I attest that this asset has been approved/appropriated in ²	
	Multael Mouis Ree + Parks Department Director signature Dept	9/20/16 Date
Routing	Initials Date Com In Out	ments
origin	nating Dept Director <u>MM 9/20/16 9/20/16</u>	
Gran	its Coordinator <u>NP 9 21 9 23</u>	
Finan	nce Director	
City .	Attorney 047 10/14	
City 1	Manager	
Mayo	or	
City	Clerk	
Finar	nce Committee	
☐ Finar	nce Dept	
	Determ to Originating Department	

GRANT Briefing Document, continued

Provide a short narrative. Include:

-program description	- purpose of funds	- due dates		
-grant period	-amount of request or award			
-special features, e.g., environmental impact implications, notarization required				

Summer 2016, the Annapolis Recreation and Park's Department (ARPD) has been awarded a Play 60 Grant from the Baltimore Ravens. For the past 9 years ARPD has been responsible for this amazing children's running program," The Annapolis Mighty Milers" (AMM). AMM is an outreach program that engages some of our most vulnerable populations in Annapolis, our schools in low-income communities. The 2016 program will include. Ten elementary schools, with about 300 participants between grades three through five. Each school has two to three volunteer coaches and teachers conducting the program. Through the six week curriculum, children practice twice a week for one hour. They learn proper running form and pacing as they build endurance. The program includes weekly visits and training from the United States Naval Academy Midshipmen, strength-training activities using their own body weight, and flexibility training. In addition, the program offers a nutrition and hydration segment, "Eat Rite, Choose Rite" and "Drink 8 to Feel Great!" After six weeks of training at their schools, all participants come together at the Annapolis High School track for a one-mile fun run.

All funds go toward the fun run on Nov. 15, 2016. Supplies include Tee shirts, finishline medals for all kids. Professional timing company, DJ services and healthy snacks.

¹ Examples: cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

² Examples: FY__Operating Budget, a memorandum of understanding, City Council resolution/ordinance.

GRANT BUDGET FORM

9/20/2016

Grant Title	Baltimore Raven	s Play 60 Grant				
Grant Award (\$)	5,000.00		Originating De	partment(s):	Recreation and Pa	rks
			Dept Contact (Name/Phone):	Jen Jennings 410.	263.7958
Expenditure Account	Federal	<u> </u>	Revenue Source Local (Matching)	Other	Total per Expend. Type	Comments
Salaries		***************************************			0.00	and the second
Benefits					0.00	
Overtime					0.00	
Supplies				5,000.00	5,000.00	
Telephone					0.00	
Electricity					0.00	
Fuel and Oil					0.00	
Training & Education					0.00	
R & M - Equipment					0.00	
Special Programs					0.00	
Contract Services					0.00	
Capital Outlay					0.00	
other (fill-in)					0.00	. MARKETON VI
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
Total	0.00	0.00	0.00	5,000.00		
* 8.6.20.7	be different from Grant		EXPENDITURES*:	5,00	0.00	
·	be different from Grant	Avraiu șii ilicie is c	i materi reguliement.			
X Match is not required.						
Department Director Signature	gnature/Date	-		Department		
Match is required. Mat	tch will be met in th	e form of (1)				
I attest that this asset has	been approved/app	propriated in (2)				
Department Director Signature	gnature/Date	•		Department		
COMMENTS.						
COMMENTS:						
	•					

⁽¹⁾ Examples (include dollar amounts if applicable): Cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

⁽²⁾ Examples: FY __ operating budget, a memorandum of understanding, City Council resolution/ordinance.

INVOICE DATE	INVOICE NO.	DESCRIPTION		INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
8/24/2016	PID14499-C	2016 PLAY 60 GRANT		\$5,000.00	\$0.00	\$5,000.00
				`. `.		
			TOTALS	\$5,000.00	\$0.00	\$5,000.0

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RAVENS 1 Winning Drive FOUNDATION Owings Mills, MD 21117

A M&T Bank
Manufacturers and Traders Trest Company
Commercial Burking

CHECK NO.

005124

DATE

9/12/2016

7-11/520

Five Thousand Dollars And 00 Cents

DOLLARS

\$5,000.00

TO THE ORDER OF

ANNAPOLIS RECREATION & PARKS 273 HILLTOP LANE

ANNAPOLIS MD 21403