

CLERK'S OFFICE

APPROVED

Date: 3-19-02

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

Prepared by: Cultural and Recreational Services

For Reading March 19, 2002

ANCHORAGE, ALASKA

AR No. 2002- 80

A RESOLUTION FOR THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FORTY SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS (\$47,720.00) FROM EAGLE RIVER-CHUGIAK PARK AND RECREATIONAL SERVICE AREA FUND BALANCE (162) AS A CONTRIBUTION TO THE EAGLE RIVER-CHUGIAK PARK AND RECREATIONAL SERVICE AREA CAPITAL IMPROVEMENT FUND (462) FOR CAPITAL IMPROVEMENTS TO LORETTA FRENCH DEVELOPMENT PROJECT, LORETTA FRENCH PARK EQUESTRIAN CENTER AND OTHER CAPITAL PROJECTS IN THE EAGLE RIVER-CHUGIAK AREA.


NOW, THEREFORE, THE ANCHORAGE ASSEMBLY HEREBY RESOLVES:

Section 1. That Forty-Seven Thousand Seven Hundred Twenty Dollars (\$47,720) is appropriated from Eagle River-Chugiak Park and Recreational Service Area Fund Balance (162) as a contribution to the Eagle River-Chugiak Park and Recreational Service Area Capital Improvement Program Fund (462) for improvements to Loretta French Ball Field Development Project, Loretta French Park Equestrian Center and other parks in the Eagle River-Chugiak area.

Section 2. That this Resolution shall become effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this

19th day of March, 2002.


Chairman

ATTEST:


Municipal Clerk

Department Appropriation:
Cultural & Recreational Services \$47,720

AM 270-2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 270-2002

Meeting Date: March 19, 2002

From: Mayor

Subject: AR 2002- 80

Appropriation of Eagle River-Chugiak Park and Recreational Service Area Fund Balance as a contribution to the Eagle River-Chugiak Park and Recreational Service Area Capital Improvement Fund for Improvements to Loretta French Ball Field Development Project, Loretta French Park Equestrian Center and upgrades to various Eagle River-Chugiak Parks.

The attached Assembly Resolution appropriates a contribution of \$47,720 from the Eagle River-Chugiak Park and Recreational Service Area Fund (162) Balance to the Eagle River-Chugiak Park and Recreational Service Area Capital Improvements Fund (462).

On February 11th, 2002 the Eagle River-Chugiak Parks and Recreation Board of Supervisors approved the use of Eagle River-Chugiak Park and Recreational-Service Area Fund Balance as a contribution for improvements to Loretta French Ball Field Development Project, the Loretta French Park Equestrian Center and supplies for other community based capital projects in the Eagle River-Chugiak area. The Loretta French Ball field Development Project includes two years of construction administration and inspection for both the on-going gravel extraction and continuing construction, including two additional ball fields, lighting, scoreboards, landscaping, paved parking, and project management fees. The Loretta French Park Equestrian area will have fill and grading completed to provide transition and access to riding pens and handicap staging areas. Various other community based capital projects will be supplied with materials for volunteer labor efforts to improve parks in the Eagle River-Chugiak area such as Schroeder Park pavilion refinishing, upgrades to Little League fields and cross country ski trails, and other park improvements.

The amount is to be appropriated as follows:

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
462-5475-9601-547540	Contributions Other Funds	\$47,720
162-0740	Fund Balance	\$47,720
<u>Expenditure Account No.</u>	<u>Account Name</u>	<u>Amount</u>
462-5475-5301-547540	Capital Improvements Other Than Buildings	\$47,720
162-5470-3901	Contributions to Other Funds	\$47,720

5 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-___ APPROPRIATING
6 FORTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS (\$47,720) FROM EAGLE
7 RIVER-CHUGIAK PARK AND RECREATIONAL SERVICE AREA FUND BALANCE (162) AS A
8 CONTRIBUTION TO THE EAGLE RIVER-CHUGIAK PARK AND RECREATIONAL SERVICE
9 AREA CAPITAL IMPROVEMENT PROGRAM FUND (462) FOR IMPROVEMENTS TO LORETTA
10 FRENCH BALL FIELD DEVELOPMENT PROJECT, LORETTA FRENCH PARK EQUESTRIAN
11 CENTER AND VARIOUS OTHER EAGLE RIVER-CHUGIAK PARKS .
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14 Concurrence:

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17 Harry J. Kieling, Jr.
18 Municipal Manager
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Recommended by:

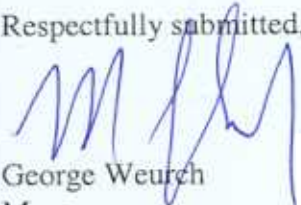
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24 James M. Posey, Director
25 Cultural and Recreational Services
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27
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FUND CERTIFICATION:

29 162-0740 \$47,720
30 Eagle River-Chugiak Park and
31 Recreational Service Area
32 Fund Balance
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35 Kate Gard
36 Chief Fiscal Officer
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Respectfully submitted,

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39 George Weurch
40 Mayor

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42 Fund Balance (unaudited)
43 \$1 million AFTER AR-2002-
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Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

Ac 2002 - 80

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT APPROPRIATION OF EAGLE RIVER-CHUGIAK PARK & RECREATIONAL SERVICE AREA FUND BALANCE FOR IMPROVMENTS TO LORETTA FRENCH BALL FIELD DEVELOPMENT PROJECT, LORETTA FRENCH PARK EQUESTRIAN CENTER & UPGRADES TO VARIOUS EAGLE RIVER-CHUGIAK PARKS	DATE PREPARED March 1, 2002
	DEPARTMENT NAME Cultural & Recreational Services Department	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Alice Jensen	DIRECTOR'S NAME James M. Posey HIS/HER PHONE NUMBER x4359
3	COORDINATED WITH AND REVIEWED BY	
4	INITIALS	DATE
<input checked="" type="checkbox"/>	Mayor	
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
<input checked="" type="checkbox"/>	Municipal Manager	
<input checked="" type="checkbox"/>	Cultural & Recreational Services	<i>3/8</i>
	Employee Relations	<i>2.01.02</i>
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	<i>3/7/02</i>
	Fire	
	Health & Human Services	
	Office of Management and Budget	<i>3-7-02</i>
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	Municipal Attorney	
	Municipal Clerk	
	Other	
5	Special Instructions/Comments <div style="text-align: right; margin-top: 20px;"><i>9.6. Carter</i></div>	
6	ASSEMBLY HEARING DATE REQUESTED Next Meeting	7 PUBLIC HEARING DATE REQUESTED

