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Submitted by:

Chair of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Parks and Recreation

Department

CLERK'S OFFICE APPROVED

For reading:

June 20, 2006

Anchorage, Alaska 7-25-06 Date: AR 2006-157

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND (106), ANCHORAGE PARKS AND RECREATION DEPARTMENT 2006 OPERATING BUDGET, AS A CONTRIBUTION TO THE GIRDWOOD VALLEY CAPITAL IMPROVEMENT PROJECT FUND (406) FOR THE NEW GIRDWOOD COMMUNITY CENTER AND LIBRARY PROJECT.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That the sum of Two Hundred Thousand Dollars (\$200,000) is appropriated from the Girdwood Valley Service Area Fund (106), Anchorage Parks and Recreation Department 2006 Operating Budget, as a Contribution to the Girdwood Valley Service Area Capital Improvement Project Fund (406) for the purpose of a new Girdwood Community Center and Library.

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

PASSED AND APPROVED by the Anchorage Assembly this 3th day of Thin, 2006.

Annul A Sullwan

Chair

ATTEST:

Department Appropriation:

Anchorage Parks and Recreation Department

\$200,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. <u>432-2006</u>

Meeting Date: June 20, 2006

From:

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Mayor

Subject:

Appropriating Two Hundred Thousand (\$200,000) from the Girdwood Valley Service Area Fund (106), Anchorage Parks and Recreation Department 2006 Operating Budget, as a Contribution to the Girdwood Valley Service Area Capital Improvement Project Fund (406) for

a New Girdwood Community Center and Library.

At the request of the Girdwood Board of Supervisors, the Anchorage Assembly included \$200,000 in the 2006 first quarter budget revisions for the Anchorage Parks and Recreation Department's 2006 Girdwood Service Area operating budget. These funds are to be contributed from the Girdwood Valley Service Area Fund (106) to the Girdwood Valley Service Area Capital Improvement Projects Fund (406) for the purpose of the future construction of a new Girdwood Community Center and Library.

The Revenue and Expense detail follows:

REVENUES:

406-1650-9601-165001 Contributions from Other Funds \$200,000

EXPENDITURES:

406-1650-5201-165001 Buildings

\$200,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THIS RESOLUTION APPROPRIATING TWO HUNDRED THOUSAND (\$200,000) FROM THE GIRDWOOD VALLEY SERVICE AREA FUND (106), ANCHORAGE PARKS AND RECREATION DEPARTMENT 2006 OPERATING BUDGET, AS A CONTRIBUTION TO THE GIRDWOOD VALLEY SERVICE AREA'S CAPITAL IMPROVEMENT PROJECTS FUND (406) FOR A NEW GIRDWOOD COMMUNITY CENTER AND LIBRARY.

Prepared by: Elizabeth Stanley-Harris, Anchorage Parks and Recreation Department

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

106-5480-3901-548000 BP 2006

\$200,000

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Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID: 004025

Type: AR_FundsApprop - Funds Approp Resolution

Title: Girdwood Valley Community Recreation Center & Library

Author: stanley-harrisel

Initiating Dept: ParksRec

Appropriation of 200,000 from fund 106 to fund 406 as a

Description: contribution to the Girdwood Valley Service Area Capital

Improvement Project for a new community center and library

Keywords: Girdwood Valley Recreation Center and Library

Date Prepared: 5/24/06 1:31 PM

Director Name: Jeff Dillon

Assembly Meeting Date MM/DD/YY: 6/20/06

Public Hearing 7/11/06 Date MM/DD/YY:

Workflow History

WORKHOW THEOLY						
Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID	
FundsAppropWorkflow	5/24/06 1:45 PM	Checkin	stanley- harrisel	Public	004025	
ParksRec_SubWorkflow	5/24/06 2:25 PM	Approve	dillonrj	Public	004025	
ECD_SubWorkflow	5/25/06 10:33 AM	Approve	thomasm	Public	004025	
OMB_SubWorkflow	5/26/06 10:02 AM	Approve	mitsonjl	Public	004025	
Finance_SubWorkflow	5/26/06 5:53 PM	Approve	sinzje	Public	004025	
MuniManager_SubWorkflow	6/9/06 9:39 AM	Approve	leblancdc	Public	004025	
MuniMgrCoord_SubWorkflow	6/9/06 10:36 AM	Approve	abbottmk	Public	004025	