

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development
For reading: February 27, 2007

CLERK'S OFFICE

APPROVED

Date: 3-13-07

ANCHORAGE, ALASKA

AR NO. 2007- 50

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A ONE MILLION FOUR HUNDRED FORTY-ONE THOUSAND TWO HUNDRED TWENTY DOLLAR (\$1,441,220) CONTRIBUTION APPROVED IN THE 2007 GENERAL OPERATING BUDGET FROM THE OFFICE OF ECONOMIC & COMMUNITY DEVELOPMENT'S EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE AREA FUND (162) TO THE EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE AREA CAPITAL IMPROVEMENT PROJECT FUND (462) FOR CAPITAL MAINTENANCE AND IMPROVEMENTS.

THE ANCHORAGE ASSEMBLY RESOLVES:

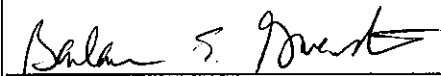
Section 1. That a One Million Four Hundred Forty-One Thousand Two Hundred Twenty Dollar (\$1,441,220) contribution approved in the 2007 General Operating Budget is hereby appropriated from the Eagle River-Chugiak Parks and Recreation Service Area Fund (162) to the Eagle River-Chugiak Parks and Recreation Service Area Capital Improvement Project Fund (462) for the purpose of capital maintenance and improvements.

Section 2. This resolution shall become effective immediately upon its passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 13th day of March, 2007.


Chair

ATTEST:


Municipal Clerk

Department Appropriation:
OECD-Eagle River-Chug. Parks, Rec., & Com. Dev. \$1,441,220

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 161 -2007

Meeting Date: February 27, 2007

From: Mayor

Subject: Resolution Appropriating a One Million Four Hundred Forty-One Thousand Two Hundred Twenty Dollar (\$1,441,220) Contribution Approved in the 2007 General Operating Budget from the Office of Economic and Community Development's Eagle River-Chugiak Parks and Recreation Service Area Fund (162) to the Eagle River-Chugiak Parks and Recreation Service Area Capital Improvement Project Fund (462) for Capital Maintenance and Improvements.

In April 2004, voters from the Eagle River-Chugiak Parks and Recreation Service Area approved a new .50 mill rate to generate capital funds for parks and recreation. This mill rate will generate \$1,441,220 in 2007. These revenues are being collected and deposited into the Eagle River-Chugiak Parks and Recreation Service Area Fund (162) to be contributed to the Eagle River-Chugiak Parks and Recreation Service Area Capital Improvement Project Fund (462) for capital maintenance and improvements.

The attached resolution appropriates the \$1,441,220 contribution approved in the 2007 General Operating Budget from the Eagle River-Chugiak Parks and Recreation Service Area Fund (162) to the Eagle River-Chugiak Parks and Recreation Service Area Capital Improvement Project Fund (462) for capital maintenance and improvements.

The accounting detail is as follows:

Revenues:	462-5627-9601	Contributions from Other Funds	\$1,441,220
Expenditures:	462-5627-5301	Land Improvement Account	\$1,441,220

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A ONE MILLION FOUR HUNDRED FORTY-ONE THOUSAND TWO HUNDRED TWENTY DOLLAR (\$1,441,220) CONTRIBUTION APPROVED IN THE 2007 GENERAL OPERATING BUDGET FROM THE EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE AREA FUND (162) TO THE EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE AREA CAPITAL IMPROVEMENT PROJECT FUND (462) FOR CAPITAL MAINTENANCE AND IMPROVEMENTS.

Prepared by: John Rodda, Eagle River-Chug. PR&CD Alice Jensen, Eagle River-Chug. PR&CD
Concur: Mary Jane Michael, Executive Director, Office of Economic & Community Development
Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

162-5474-3901-547400 BP2007 \$1,441,220

(2007 Operating Budget – OECD Eagle River-Chug. Parks, Rec., & Comm. Dev. Division)

Concur: Denis LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004763**Type:** AR_FundsApprop - Funds Approp ResolutionA RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY
APPROPRIATING ONE MILLION FOUR HUNDRED FORTY-ONE**Title:** THOUSAND TWO HUNDRED TWENTY DOLLARS (\$1,441,220) FROM
THE EAGLE RIVER-CHUGIAK PARKS AND RECREATION SERVICE
AREA FUND (162), TO THE CAPITAL IMPROVEMENT FUND**Author:** jensenah**Initiating Dept:** ER_ParksRec**Date Prepared:** 1/23/07 1:15 PM**Assembly
Meeting Date** 2/27/07
MM/DD/YY:**Public Hearing
Date** 3/13/07
MM/DD/YY:M.O.A.
2007 FEB 16 AM 11:13
CLEAN'S OFFICE**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	1/23/07 1:28 PM	Checkin	jensenah	Public	004763
FundsAppropWorkflow	1/26/07 10:43 AM	Reject	roddajh	Public	004763
FundsAppropWorkflow	1/30/07 7:33 AM	Checkin	jensenah	Public	004763
ER_ParksRec_SubWorkflow	1/30/07 2:01 PM	Approve	roddajh	Public	004763
ECD_SubWorkflow	1/30/07 3:22 PM	Approve	thomasm	Public	004763
FundsAppropWorkflow	2/2/07 10:16 AM	Reject	foutzrs	Public	004763
FundsAppropWorkflow	2/9/07 10:07 AM	Checkin	jensenah	Public	004763
ER_ParksRec_SubWorkflow	2/9/07 10:34 AM	Approve	roddajh	Public	004763
ECD_SubWorkflow	2/9/07 2:11 PM	Approve	thomasm	Public	004763
OMB_SubWorkflow	2/10/07 10:55 AM	Approve	mitsnjl	Public	004763
Finance_SubWorkflow	2/15/07 5:22 PM	Approve	sinzje	Public	004763
MuniManager_SubWorkflow	2/16/07 9:19 AM	Approve	leblancdc	Public	004763
MuniMgrCoord_SubWorkflow	2/16/07 9:53 AM	Approve	maglaquijp	Public	004763