

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Dept. of Parks and Recreation  
For reading: May 11, 2010

CLERK'S OFFICE

**APPROVED**

ANCHORAGE, ALASKA

AR No. 2010-150

Date: 5-11-10

**A RESOLUTION APPROPRIATING A DONATION OF SIXTY-TWO THOUSAND DOLLARS (\$62,000) AS A REIMBURSABLE GRANT FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL FUND (461) FOR THE CONSTRUCTION OF AN IN-GROUND IRRIGATION SYSTEM ON THE JAVIER DE LA VEGA PARK SOCCER FIELDS.**

**THE ANCHORAGE ASSEMBLY RESOLVES:**

**Section 1.** The sum of Sixty-Two Thousand Dollars (\$62,000) in the form of a reimbursable grant from the Anchorage Park Foundation is hereby appropriated to the Anchorage Bowl Parks and Recreation Service Area Capital Fund (461) for the purpose of installing an in-ground irrigation system on the Javier De La Vega Park Soccer Fields.


**Section 2.** The Parks and Recreation Department, as part of the grant requirement, will provide a match from the Anchorage Bowl Parks and Recreation Service Area Fund (461) of Fifty Thousand Dollars (\$50,000) or more, if the project exceeds One Hundred Fifteen Thousand Dollars (\$115,000), or forty-three percent of the total expenditures, if the project cost is less than One Hundred Fifteen Thousand Dollars (\$115,000).

**Section 3.** This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 11<sup>th</sup> day of May, 2010.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

**Department of Appropriation:**  
Parks and Recreation \$62,000

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 288-2010

Meeting Date: May 11, 2010

**From: MAYOR**

**Subject: RESOLUTION APPROPRIATING A DONATION OF SIXTY-TWO THOUSAND DOLLARS (\$62,000) AS A REIMBURSABLE GRANT FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL FUND (461) FOR THE CONSTRUCTION OF AN IN-GROUND IRRIGATION SYSTEM ON THE JAVIER DE LA VEGA PARK SOCCER FIELDS.**

In partnership with the Rasmuson Foundation and the Anchorage Soccer Federation, the Anchorage Park Foundation, as part of its 2010 Challenge Grant Program, has privately raised \$62,000 in cash donations and \$3,000 in in-kind services for the construction of an in-ground irrigation system on the Javier De La Vega Soccer Fields. The Anchorage Park Foundation now awards the cash donation of \$62,000 to the Parks and Recreation Department in the form of a reimbursable grant to implement the construction of the irrigation system.

The Parks and Recreation Department, as part of the grant requirement, will provide a match of \$50,000 or more, if the project exceeds \$115,000, or 43% of the total expenditures, if the project cost is less than \$115,000 from the Anchorage Bowl Parks and Recreation Service Area Capital Fund (461).

The proposed budget detail information follows:

**Revenue**

Account	Account Name	Amount
461-5497-9609 BP 2010	Restricted Contribution	\$62,000

**Expenditure**

Account	Account Name	Amount
461-5497-5607 BP 2010	Land Improvements > \$49,999	\$62,000

**THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF SIXTY-TWO THOUSAND DOLLARS (\$62,000) AS A REIMBURSABLE GRANT FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL FUND (461) FOR THE CONSTRUCTION OF AN IN-GROUND IRRIGATION SYSTEM ON THE JAVIER DE LA VEGA PARK SOCCER FIELDS.**

Prepared by: Elizabeth Stanley, Parks and Recreation Department

Approved by: John H. Rodda, Director of Parks and Recreation

Fund certification: Lucinda Mahoney, CFO

461-5497-9609 BP2010 \$62,000

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 008983**Type:** AR\_FundsApprop - Funds Approp Resolution

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**Author:** stanleye**Initiating Dept:** ParksRec**Date Prepared:** 4/27/10 1:49 PM**Director Name:** John Rodda**Assembly Meeting Date:**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	5/5/10 1:16 PM	Exit	Nina Pruitt	Public	008983
MuniManager_SubWorkflow	5/5/10 1:16 PM	Approve	Nina Pruitt	Public	008983
Finance_SubWorkflow	5/5/10 8:16 AM	Approve	Lucinda Mahoney	Public	008983
OMB_SubWorkflow	4/29/10 5:03 PM	Approve	Cheryl Frasca	Public	008983
ParksRec_SubWorkflow	4/29/10 4:36 PM	Approve	Elizabeth Stanley	Public	008983
FundsAppropWorkflow	4/29/10 4:35 PM	Checkin	Elizabeth Stanley	Public	008983
OMB_SubWorkflow	4/29/10 4:04 PM	Reject	Cheryl Frasca	Public	008983
ParksRec_SubWorkflow	4/27/10 1:55 PM	Approve	Elizabeth Stanley	Public	008983
FundsAppropWorkflow	4/27/10 1:54 PM	Checkin	Elizabeth Stanley	Public	008983

*Addendum*

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER