

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Parks and Recreation
For reading: June 8, 2010

CLERK'S OFFICE

APPROVED

Date: 6-8-10 ANCHORAGE, ALASKA
AR No. 2010-170

1 A RESOLUTION APPROPRIATING ONE HUNDRED THOUSAND DOLLARS
2 (\$100,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM
3 THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS
4 AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE
5 PURPOSE OF FUNDING CONTRACT SERVICES FOR TRAIL MAINTENANCE
6 AND CONSTRUCTION.
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10 **THE ANCHORAGE ASSEMBLY RESOLVES:**

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12 **Section 1.** The sum of One Hundred Thousand Dollars (\$100,000) in the form of a
13 reimbursable grant is hereby appropriated from the Anchorage Park Foundation to
14 the Anchorage Bowl Parks & Recreation Service Area Capital Project Fund (461) for
15 the purpose of funding contract services for trail maintenance and construction.
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17 **Section 2.** This resolution shall be effective immediately upon passage and
18 approval by the Assembly.
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20 PASSED AND APPROVED by the Anchorage Assembly this 8th day of
21 June, 2010.
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25 Chair of the Assembly

26 ATTEST:

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30 Municipal Clerk
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32 **Department of Appropriation:**

33 Department of Parks and Recreation \$100,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 326-2010

Meeting Date: June 8, 2010

From: MAYOR

Subject: RESOLUTION APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING CONTRACT SERVICES FOR TRAIL MAINTENANCE AND CONSTRUCTION.

The Anchorage Park Foundation has privately raised \$100,000 and is now granting these funds in the form of a reimbursable grant to the Anchorage Bowl Parks and Recreation Capital Project Fund (461) for the purpose of providing funds to hire a project manager and trainer for the Youth Employment in Parks trail improvement projects; to provide expertise on soft trail development to the Department's park operation staff for the neighborhood park improvement projects; and to improve the trails in Lloyd Steele Park and Balto Seppala Park.

The accounting detail information follows:

Revenues:

Account Number	Account Name	Amount
461-5497-9609 BP 2010	Restricted Contribution	\$100,000

Expenditures:

Account Number	Account Name	Amount
461-5497-3101 BP 2010	Professional Services	\$100,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING CONTRACT SERVICES FOR TRAIL MAINTENANCE AND CONSTRUCTION.

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- BP 2010 \$100,000

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009051**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING CONTRACT SERVICES FOR TRAIL MAINTENANCE AND CONSTRUCTION.

Author: stanleye**Initiating Dept:** ParksRec

Description: APPROPRIATING ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461)

Keywords: Anchorage Park Foundation, Parks and Recreation, Trails**Date Prepared:** 5/19/10 8:11 AM**Director Name:** John Rodda**Assembly Meeting Date:** 6/8/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	5/27/10 3:52 PM	Exit	Nina Pruitt	Public	009051
MuniManager_SubWorkflow	5/27/10 3:52 PM	Approve	Nina Pruitt	Public	009051
Finance_SubWorkflow	5/25/10 8:52 AM	Approve	Lucinda Mahoney	Public	009051
OMB_SubWorkflow	5/20/10 11:10 AM	Approve	Cheryl Frasca	Public	009051
ParksRec_SubWorkflow	5/19/10 8:15 AM	Approve	Elizabeth Stanley	Public	009051
FundsAppropWorkflow	5/19/10 8:14 AM	Checkin	Elizabeth Stanley	Public	009051