Submitted by:

Chair of the Assembly at the

Request of the Mayor

hair of the Assembly

Prepared by:

Dept. of Parks and Recreation

For reading:

June 22, 2010

APPROVED
Date: 6-22-10

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CLERK'S OFFICE

ANCHORAGE, ALASKA AR No. 2010-181

A RESOLUTION APPROPRIATING FORTY-ONE THOUSAND DOLLARS (\$41,000) 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 THE RENOVATION OF CHENEY LAKE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> The sum of Forty-One Thousand Dollars (\$41,000) in the form of a reimbursable grant is hereby appropriated from the Anchorage Park Foundation to the Anchorage Bowl Parks & Recreation Service Area Capital Project Fund (461) for the purpose of funding the renovation of Cheney Lake Park as part of the 2010 Neighborhood Fix-it Program.

<u>Section 2.</u> This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this ______ day of ______. 2010.

ATTEST:

Shlan 5 Buents Municipal Clerk

Department of Appropriation:

Department of Parks and Recreation \$41,000

MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM

No. AM 361-2010

Meeting Date: June 22, 2010

\$41,000

		Meeting Date: June 22, 20									
1	From:	MAYOR									
2											
3	Subject:	RESOLUTIO	ON APPROPRIATING FORTY-ONE	THOUSAND							
4	00.000		\$41,000) IN THE FORM OF A REIMBURSAI								
5		,	TION FROM THE ANCHORAGE PARK FOUN								
6			ORAGE BOWL PARKS AND RECREATIO								
7			TAL PROJECT FUND (461) FOR THE PU								
8		FUNDING T	HE RENOVATION OF CHENEY LAKE PAR	K AS PART							
9		OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM									
10											
11	The Anchorage Park Foundation has privately raised \$41,000 and is now granting										
12	these funds in the form of a reimbursable grant to the Anchorage Bowl Parks and										
13	Recreation Capital Project Fund (461) for the purpose of renovating Cheney Lake										
14	Park as part of the 2010 Neighborhood Fix-it Program.										
15	The accounting datail information follows:										
16	ine account	The accounting detail information follows:									
17	Davis										
18		evenues: ccount Number Account Name Amount									
19 20		309 BP 2010	Account Name Restricted Contribution	<u>Amount</u> \$41,000							
21	401-3497-90	009 DF 2010	Restricted Contribution	φ 4 1,000							
22	Expenditure	3e'									
23	Account Number Account Name Amount										
24		307 BP 2010	Land Improvements < \$50,000	\$40,180							
25	461-5497-69		Capital Grant Admin Overhead	820							
26			Total Expenses	\$41,000							
27			т	, ,							
28	THE ADMIN	VISTRATION	RECOMMENDS APPROVAL OF THE	RESOLUTION							
29	ř.		'-ONE THOUSAND DOLLARS (\$41,000) IN TI								
30			T AS A DONATION FROM THE ANCHO								
31		FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE									
32		REA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING THE									
33		RENOVATION OF CHENEY LAKE PARK AS PART OF THE 2010 NEIGHBORHOOD									
34	FIX-IT PROC	3RAM.									
35	Dronored by		Elizabeth Stanley Barks and Bossestian De	nartmant							
36		Prepared by: Elizabeth Stanley, Parks and Recreation Department									
37	Approved by Fund certification		John H. Rodda, Director of Parks and Recre Lucinda Mahoney, CFO	sauon							
38	Fund certific:	auon.	Lucinda Manoney, CFO	00							

461-5497-9609- BP 2010 39 (Donation from Anchorage Park Foundation) 40 41

George J. Vakalis, Municipal Manager Concur:

Respectfully submitted: Daniel A. Sullivan, Mayor

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Content ID: 009108

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING FORTY-ONE THOUSAND DOLLARS (\$41,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION TITLE: FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461)

FOR THE PURPOSE OF FUNDING THE RENOVATION OF CHENEY LAKE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

Author: pruittns Initiating ParksRec Dept:

Description: Cheney Lake Park Improvement Grant

Keywords: Cheney Lake Park Improvement, Anchorage Park Foundation

Date 6/3/10 4:01 PM **Prepared:**

Director John Rodda Name:

Assembly 6/22/10 Meeting Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/11/10 8:52 AM	Exit	Nina Pruitt	Public	009108
MuniManager_SubWorkflow	6/11/10 8:52 AM	Approve	Nina Pruitt	Public	009108
Finance_SubWorkflow	6/8/10 8:04 AM	Approve	Lucinda Mahoney	Public	009108
Finance_SubWorkflow	6/7/10 2:32 PM	Checkin	Nina Pruitt	Public	009108
OMB_SubWorkflow	6/4/10 9:54 AM	Approve	Cheryl Frasca	Public	009108
ParksRec_SubWorkflow	6/3/10 4:21 PM	Approve	Elizabeth Stanley	Public	009108
FundsAppropWorkflow	6/3/10 4:08 PM	Checkin	Elizabeth Stanley	Public	009108