

CLERK'S OFFICE
APPROVED

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Parks and Recreation
For reading: June 22, 2010

Date: 6-22-10

ANCHORAGE, ALASKA
AR No. 2010-182

A RESOLUTION APPROPRIATING FORTY THOUSAND FIVE HUNDRED DOLLARS (\$40,500) 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 CREEKSIDE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

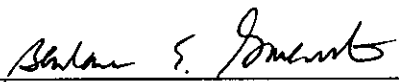
Section 1. The sum of Forty Thousand Five Hundred Dollars (\$40,500) in the form of a reimbursable grant is hereby appropriated from the Anchorage Park Foundation to the Anchorage Bowl Parks and Recreation Service Area Capital Project Fund (461) for the purpose of funding the renovation of Creekside Park as part of the 2010 Neighborhood Fix-it Program.

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

PASSED AND APPROVED by the Anchorage Assembly this 22nd day of June, 2010.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Appropriation:
Department of Parks and Recreation \$40,500

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 362-2010

Meeting Date: June 22, 2010

From: MAYOR

Subject: RESOLUTION APPROPRIATING FORTY THOUSAND FIVE HUNDRED DOLLARS (\$40,500) 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 CREEKSIDE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM

The Anchorage Park Foundation has privately raised \$40,500 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 renovating Creekside Park as part of the 2010 Neighborhood Fix-it Program.

The accounting detail information follows:

Revenues:

Account Number	Account Name	Amount
461-5497-9609 BP 2010	Restricted Contribution	\$40,500

Expenditures:

Account Number	Account Name	Amount
461-5497-5607 BP 2010	Land Improvements < \$50,000	\$39,690
461-5497-6924 BP 2010	Capital Grant Admin Overhead	810
	Total Expenses	\$40,500

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING FORTY THOUSAND FIVE HUNDRED DOLLARS (\$40,500) 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 CREEKSIDE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

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 \$40,500

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009109**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING FORTY THOUSAND FIVE HUNDRED DOLLARS (\$40,500) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE

Title: ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING THE RENOVATION OF CREEKSIDE PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.**Author:** pruittns**Initiating Dept:** ParksRec**Description:** Creekside Neighborhood Park Improvement Grant**Keywords:** Creekside Park, Neighborhood Grant Improvement**Date Prepared:** 6/3/10 4:01 PM**Director Name:** John Rodda**Assembly Meeting Date:** 6/22/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/11/10 8:53 AM	Exit	Nina Pruitt	Public	009109
MuniManager_SubWorkflow	6/11/10 8:53 AM	Approve	Nina Pruitt	Public	009109
Finance_SubWorkflow	6/8/10 7:58 AM	Approve	Lucinda Mahoney	Public	009109
Finance_SubWorkflow	6/7/10 3:53 PM	Checkin	Nina Pruitt	Public	009109
Finance_SubWorkflow	6/7/10 3:50 PM	Checkin	Nina Pruitt	Public	009109
OMB_SubWorkflow	6/4/10 9:55 AM	Approve	Cheryl Frasca	Public	009109
ParksRec_SubWorkflow	6/3/10 4:23 PM	Approve	Elizabeth Stanley	Public	009109
FundsAppropWorkflow	6/3/10 4:11 PM	Checkin	Elizabeth Stanley	Public	009109