

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

CLERK'S OFFICE

APPROVED

6-22-10

ANCHORAGE, ALASKA

AR No. 2010-183

Date: _____

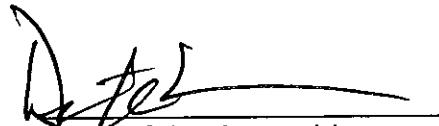
1 A RESOLUTION APPROPRIATING THIRTY-NINE THOUSAND DOLLARS
2 (\$39,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM
3 THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS
4 AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE
5 PURPOSE OF FUNDING THE RENOVATION OF MINNESOTA PARK AS PART
6 OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.
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8
9 **THE ANCHORAGE ASSEMBLY RESOLVES:**

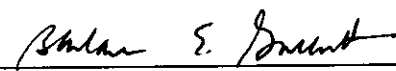
10
11 **Section 1.** The sum of Thirty-Nine Thousand Dollars (\$39,000) in the form of a
12 reimbursable grant is hereby appropriated from the Anchorage Park Foundation to
13 the Anchorage Bowl Parks and Recreation Service Area Capital Project Fund (461)
14 for the purpose of funding the renovation of Minnesota Park as part of the 2010
15 Neighborhood Fix-it Program.
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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 22nd 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 \$39,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 363-2010

Meeting Date: June 22, 2010

From: MAYOR

Subject: RESOLUTION APPROPRIATING THIRTY-NINE THOUSAND DOLLARS (\$39,000) 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 MINNESOTA PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM

The Anchorage Park Foundation has privately raised \$39,000 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 renovating Minnesota 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 | \$39,000 |

Expenditures:

| Account Number | Account Name | Amount |
|-----------------------|------------------------------|----------|
| 461-5497-5607 BP 2010 | Land Improvements < \$50,000 | \$38,220 |
| 461-5497-6924 BP 2010 | Capital Grant Admin Overhead | 780 |
| | Total Expenses | \$39,000 |

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING THIRTY-NINE THOUSAND DOLLARS (\$39,000) 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 MINNESOTA 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-BP2010 \$39,000

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009114**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING THIRTY-NINE THOUSAND DOLLARS (\$39,000) 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 MINNESOTA PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM

Title:**Author:** pruittns**Initiating Dept:** ParksRec**Description:** Minnesota Neighborhood Park Improvement Grant**Keywords:** Minnesota Park**Date Prepared:** 6/3/10 4:27 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 8:54 AM | Exit | Nina Pruitt | Public | 009114 |
| MuniManager_SubWorkflow | 6/11/10 8:54 AM | Approve | Nina Pruitt | Public | 009114 |
| Finance_SubWorkflow | 6/8/10 8:02 AM | Approve | Lucinda Mahoney | Public | 009114 |
| Finance_SubWorkflow | 6/7/10 5:19 PM | Checkin | Nina Pruitt | Public | 009114 |
| OMB_SubWorkflow | 6/4/10 10:19 AM | Approve | Cheryl Frasca | Public | 009114 |
| ParksRec_SubWorkflow | 6/3/10 5:06 PM | Approve | Elizabeth Stanley | Public | 009114 |
| FundsAppropWorkflow | 6/3/10 4:29 PM | Checkin | Elizabeth Stanley | Public | 009114 |