

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

Date:

6-22-10

ANCHORAGE, ALASKA

AR No. 2010-184

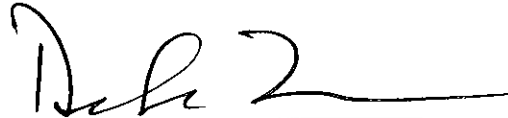
1 A RESOLUTION APPROPRIATING EIGHTY-FIVE THOUSAND DOLLARS (\$85,000)
2 IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE
3 ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND
4 RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE
5 PURPOSE OF FUNDING THE RENOVATION OF WOODLAND PARK AS PART OF
6 THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

7
8
9 **THE ANCHORAGE ASSEMBLY RESOLVES:**


10
11 **Section 1.** The sum of Eighty-Five Thousand Dollars (\$85,000) 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 Woodland Park as part of the 2010
15 Neighborhood Fix-it Program.

16
17 **Section 2.** This resolution shall be effective immediately upon passage and
18 approval by the Assembly.

19
20 PASSED AND APPROVED by the Anchorage Assembly this 22nd day of
21 June, 2010.

22
23
24
25 
Chair of the Assembly

26 ATTEST:

27
28
29 
30 Municipal Clerk

31
32 **Department of Appropriation:**

33 Department of Parks and Recreation \$85,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 364-2010

Meeting Date: June 22, 2010

From: MAYOR

Subject: RESOLUTION APPROPRIATING EIGHTY-FIVE THOUSAND DOLLARS (\$85,000) 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 WOODLAND PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM

The Anchorage Park Foundation has privately raised \$85,000 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 Woodland 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	\$85,000

Expenditures:

Account Number	Account Name	Amount
461-5497-5301 BP 2010	Land Improvements > \$49,000	\$83,300
461-5497-6924 BP 2010	Capital Grant Admin Overhead	1,700
	Total Expenses	\$85,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING EIGHTY-FIVE THOUSAND DOLLARS (\$85,000) 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 WOODLAND 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 \$85,000

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009115**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING EIGHTY-FIVE THOUSAND DOLLARS (\$85,000) 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 WOODLAND PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

Author: pruittns**Initiating Dept:** ParksRec**Description:** Woodland Neighborhood Park Improvement Grant**Keywords:** Woodland Park**Date Prepared:** 6/3/10 4:35 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 9:22 AM	Exit	Nina Pruitt	Public	009115
MuniManager_SubWorkflow	6/11/10 9:22 AM	Approve	Nina Pruitt	Public	009115
MuniManager_SubWorkflow	6/11/10 9:22 AM	Checkin	Nina Pruitt	Public	009115
Finance_SubWorkflow	6/9/10 9:21 AM	Approve	Lucinda Mahoney	Public	009115
OMB_SubWorkflow	6/7/10 4:32 PM	Approve	Cheryl Frasca	Public	009115
ParksRec_SubWorkflow	6/3/10 5:07 PM	Approve	Elizabeth Stanley	Public	009115
FundsAppropWorkflow	6/3/10 4:40 PM	Checkin	Elizabeth Stanley	Public	009115