

CLERK'S OFFICE

**APPROVED**

Date:

10-11-11

Submitted by: Chair of the Assembly at  
the Request of the Mayor

Prepared by: Department of Parks &  
Recreation

For reading: October 11, 2011

**ANCHORAGE, ALASKA  
AR NO. 2011-276**

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
NINETEEN THOUSAND SIX HUNDRED SIXTY-THREE DOLLARS (\$19,663) OF  
LAND SALES-CASH REVENUES AND ONE THOUSAND THREE HUNDRED  
TWENTY-SEVEN DOLLARS (\$1,327) OF RESTRICTED CONTRIBUTIONS  
FROM THE EAGLE RIVER (ER)/CHUGIAK PARKS AND RECREATION  
SERVICE AREA (SA) CAPITAL IMPROVEMENT PROJECT (CIP) FUND (462)  
TO THE ER/CHUGIAK PARKS AND RECREATION SA CIP FUND (462) FOR  
ER/CHUGIAK PARKS AND RECREATION CAPITAL IMPROVEMENT  
PROJECTS OF THE PARKS AND RECREATION DEPARTMENT.

**THE ANCHORAGE ASSEMBLY RESOLVES:**


**Section 1.** The sum of Twenty Thousand Nine Hundred Ninety Dollars  
(\$20,990) is hereby appropriated from the ER/Chugiak Parks and Recreation SA  
CIP Fund (462) to the ER/Chugiak Parks and Recreation SA CIP Fund (462) for  
ER/Chugiak Parks and Recreation capital improvement projects of the Parks and  
Recreation Department.

**Section 2.** This resolution shall become effective immediately upon its passage  
and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 11<sup>th</sup> day of  
October, 2011.

  
Chair

ATTEST:

  
Municipal Clerk

Department Appropriation:  
Eagle River/Chugiak Parks & Recreation \$20,990

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 563-2011

Meeting Date: October 11, 2011

1 **From:** Mayor

2  
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE  
4 APPROPRIATING NINETEEN THOUSAND SIX HUNDRED SIXTY-  
5 THREE DOLLARS (\$19,663) OF LAND SALES- CASH REVENUES  
6 AND ONE THOUSAND THREE HUNDRED TWENTY-SEVEN  
7 DOLLARS (\$1,327) OF RESTRICTED CONTRIBUTIONS FROM THE  
8 EAGLE RIVER (ER)/CHUGIAK PARKS AND RECREATION  
9 SERVICE AREA (SA) CAPITAL IMPROVEMENT PROJECT (CIP)  
10 FUND (462) TO THE ER/CHUGIAK PARKS AND RECREATION SA  
11 CIP FUND (462) FOR ER/CHUGIAK PARKS AND RECREATION  
12 CAPITAL IMPROVEMENT PROJECTS OF THE PARKS AND  
13 RECREATION DEPARTMENT  
14

15 In 2005, ER/Chugiak Parks & Recreation received a restricted community  
16 donation in the amount of \$1,327 for skateboard equipment. In 2006, they  
17 received compensation in the amount of \$7,300 from Eklutna Purchasers to  
18 rebuild the Eklutna transmission line near Fossil Creek to the Eklutna Power Plant.  
19 A payment in the amount of \$12,363 for Fish Hatchery Road property which was  
20 sold to the State of Alaska was also received by them in 2007. ER/Chugiak Parks  
21 & Recreation would now like to appropriate these revenues for ER/Chugiak Parks  
22 and Recreation capital improvement projects.  
23

24 The budgetary detail is as follows:

25  
26 **REVENUE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
462-5628-9744-562802-BP2008	Land Sales - Cash	\$19,663
462-5461-9609-546105-BP2005	Restricted Contributions	<u>1,327</u>
	Total	\$20,990

30  
31 **EXPENDITURE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
462-5628-3101-562802-BP2008	Professional Services	\$19,663
462-5461-5603-546105-BP2005	M & E < \$5,000	<u>1,327</u>
	Total	\$20,990

36  
37 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION  
38 APPROPRIATING NINETEEN THOUSAND SIX HUNDRED SIXTY-THREE  
39 DOLLARS (\$19,663) OF LAND SALES-CASH REVENUES AND ONE

1 THOUSAND THREE HUNDRED TWENTY-SEVEN DOLLARS (\$1,327) OF  
2 RESTRICTED CONTRIBUTIONS FROM THE ER/CHUGIAK PARKS AND  
3 RECREATION SA CIP FUND (462) TO THE ER/CHUGIAK PARKS AND  
4 RECREATION SA CIP FUND (462) FOR ER/CHUGIAK PARKS AND  
5 RECREATION CAPITAL IMPROVEMENT PROJECTS OF THE PARKS AND  
6 RECREATION DEPARTMENT.

7  
8 Prepared by: Valerie Barkley, Manager, Eagle River/Chugiak Parks &  
9 Recreation

10 Approved by: John Rodda, Director, Parks & Recreation

11 Fund Certification: Lucinda Mahoney, CFO

12 462-5461-9744-546107-BP2007 \$12,363  
13 (2007 ER/Chugiak Parks & Rec SA CIP)

14 462-5461-9744-546106-BP2006 \$ 7,300

15 (2006 ER/Chugiak Parks & Rec SA CIP)

16 462-5461-9609-546105-BP2005 \$ 1,327

17 (2005 ER/Chugiak Parks & Rec SA CIP)

18 Concur: George J. Vakalis, Municipal Manager

19 Respectfully submitted: Daniel A. Sullivan, Mayor