

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Parks and Recreation
For reading: November 8, 2011

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR No. 2011-302

Date: 11-8-11

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
FIVE HUNDRED DOLLARS (\$500) FROM VARIOUS TRAIL ADVOCATES TO THE
MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE TRAIL
WATCH PROGRAM.**

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of Five Hundred Dollars (\$500) is hereby appropriated from various trail advocates to the Miscellaneous Operational Grants Fund (261) for the Trail Watch Program.

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

PASSED AND APPROVED by the Anchorage Assembly this 8th day of November, 2011.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Appropriation:

Department of Parks and Recreation \$500.00

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 614-2011

Meeting Date: November 8, 2011

From: MAYOR

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
APPROPRIATING FIVE HUNDRED DOLLARS (\$500) FROM
VARIOUS TRAIL ADVOCATES TO THE MISCELLANEOUS
OPERATIONAL GRANTS FUND (261) FOR THE TRAIL WATCH
PROGRAM

The Administration requests approval of the accompanying resolution to appropriate a Five Hundred Dollar (\$500) donation from Anchorage trail advocates for the support of the Trail Watch Program. The Trail Watch Program taps into the community's passion for safe trails by recruiting users to help promote safety and to prevent crime. Volunteers for the program receive safety training, agree to carry a cell phone to report suspicious activity and safety issues, post-incident reports on the Trail Watch website and wear distinctive Trail Watch gear. These funds will be used to offset costs associated with the program.

The revenue and expense detail follows:

REVENUE

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
261-11273G-9609-BP2003	Restricted Contribution	\$500

EXPENDITURE

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
261-11273G-2201-BP2003	Operating Supplies	\$500

**THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
APPROPRIATING FIVE HUNDRED DOLLARS (\$500) FROM VARIOUS TRAIL
ADVOCATES TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261)
FOR THE TRAIL WATCH PROGRAM.**

Prepared by: Elizabeth Stanley, Parks and Recreation
Approved by: John Rodda, Parks and Recreation Director
Fund certification: Lucinda Mahoney, CFO
261-11273G-9609-BP2003 \$500
(Miscellaneous Grants Fund)
Concur: George J. Vakalis, Municipal Manager
Respectfully submitted: Daniel A. Sullivan, Mayor