

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Dept. of Parks and Recreation  
For reading: April 19, 2011

CLERK'S OFFICE

**APPROVED**

Date: 5-10-11 ANCHORAGE, ALASKA  
AR No. 2011-118

1 **A RESOLUTION APPROPRIATING ONE HUNDRED THIRTY-FIVE THOUSAND**  
2 **DOLLARS (\$135,000) IN THE FORM OF A REIMBURSABLE GRANT FROM THE**  
3 **ANCHORAGE PARK FOUNDATION TO THE MUNICIPALITY OF ANCHORAGE**  
4 **MISCELLANEOUS OPERATIONAL GRANT FUND (261) PARKS AND**  
5 **RECREATION DEPARTMENT FOR THE PURPOSE OF FUNDING THE YOUTH**  
6 **EMPLOYMENT IN PARKS PROGRAM.**

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8  
9 WHEREAS, the Anchorage Park Foundation strives to build healthy parks and  
10 healthy people by mobilizing public support and financial resources for Anchorage  
11 parks, trails, and youth employment opportunities, and

12  
13 WHEREAS, the Anchorage Park Foundation has privately raised One Hundred  
14 Thirty-five Thousand Dollars (\$135,000) in donations for the Youth Employment in  
15 Parks program; and

16  
17 WHEREAS, the Anchorage Park Foundation requires a One Hundred Thousand  
18 Dollar (\$100,000) match from the Municipality of Anchorage for the Youth  
19 Employment in Parks Program; and

20  
21 WHEREAS, One Hundred Thousand Dollars (\$100,000) is approved in the  
22 Anchorage Bowl Parks and Recreation Service Area 2011 Operating Budget (Fund  
23 161) for the Youth Employment in Parks Program, and

24  
25 WHEREAS, the Municipality of Anchorage has satisfied the Anchorage Park  
26 Foundation match requirement of One Hundred Thousand Dollars, (\$100,000) for  
27 the Youth Employment in Parks Program, and

28  
29 WHEREAS, the Anchorage Park Foundation now grants the Municipality of  
30 Anchorage the sum on One Hundred Thirty-five Thousand Dollars (\$135,000) in the  
31 form of a reimbursable grant for the purpose of funding the Youth Employment in  
32 Parks Program; now, therefore,

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34 **THE ANCHORAGE ASSEMBLY RESOLVES:**

35  
36 **Section 1.** The sum of One Hundred Thirty-five Thousand Dollars (\$135,000) in  
37 the form of a reimbursable grant is hereby appropriated from the Anchorage Park  
38 Foundation to the Miscellaneous Operational Grant Fund (261) Parks and Recreation  
39 Department for the purpose of funding the Youth Employment in Parks Program.  
40

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

PASSED AND APPROVED by the Anchorage Assembly this 10<sup>th</sup> day of May, 2011.

  
Chair of the Assembly

ATTEST:

  
Municipal Clerk

**Department of Appropriation:**  
Department of Parks and Recreation      \$135,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 237-2011

Meeting Date: April 19, 2011

**From:** Mayor

**Subject:** Resolution Appropriating One Hundred Thirty-Five Thousand Dollars (\$135,000) in the Form of a Reimbursable Grant from the Anchorage Park Foundation to the Municipality of Anchorage Miscellaneous Operational Grant Fund (261) Parks and Recreation Department for the Purpose of Funding the Youth Employment in Parks Program.

The Anchorage Park Foundation granted One Hundred Thirty-five Thousand Dollars (\$135,000) in the form of a reimbursable grant to the Municipality of Anchorage for the purpose of promoting youth involvement and employment in Anchorage parks and facilities. The grant award requires a match of One Hundred Thousand Dollars (\$100,000) from the Municipality of Anchorage for the purpose of joint funding the Youth Employment in Parks Program. The One Hundred Thousand Dollars (\$100,000) match requirement is approved in the 2011 General Operating Budget under the Anchorage Bowl Parks and Recreation Service Area Fund (161).

The accounting detail information follows:

**Revenue:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
261-54630G-9609-BP2011	Restricted Contribution	\$135,000

**Expenditures:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
261-54630G-1101-BP2011	Labor	\$119,333
261-54630G-1401-BP2011	Benefits	6,200
261-54630G-6923-BP2011	CS IGC To Ops Grants.	9,467
	Total Expenses	\$135,000

**THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING ONE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$135,000) IN THE FORM OF A REIMBURSABLE GRANT FROM THE ANCHORAGE PARK FOUNDATION TO THE MUNICIPALITY OF ANCHORAGE MISCELLANEOUS OPERATIONAL GRANT FUND (261) PARKS AND RECREATION DEPARTMENT FOR THE PURPOSE OF FUNDING THE YOUTH EMPLOYMENT IN PARKS PROGRAM.**

Prepared by: Parks and Recreation Department

Approved by: John H. Rodda, Director of Parks and Recreation

Fund certification: Lucinda Mahoney, CFO

261-54630G-9609-BP2011 \$135,000

(Donation from Anchorage Park Foundation)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 010061**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING ONE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$135,000) IN THE FORM OF A REIMBURSABLE GRANT FROM THE ANCHORAGE PARK FOUNDATION TO THE MUNICIPALITY OF ANCHORAGE

**Title:** MISCELLANEOUS OPERATIONAL GRANT FUND (261) PARKS AND RECREATION DEPARTMENT FOR THE PURPOSE OF FUNDING THE YOUTH EMPLOYMENT IN PARKS PROGRAM.

**Author:** pruittns**Initiating Dept:** ParksRec**Date Prepared:** 3/28/11 1:00 PM**Director Name:** John Rodda**Assembly Meeting Date:** 4/19/11**Public Hearing Date:** 5/10/11

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	4/8/11 10:41 AM	Exit	Joy Maglaqui	Public	010061
MuniManager_SubWorkflow	4/8/11 10:41 AM	Approve	Joy Maglaqui	Public	010061
Finance_SubWorkflow	4/7/11 12:09 PM	Approve	Lucinda Mahoney	Public	010061
Finance_SubWorkflow	4/6/11 3:05 PM	Checkin	Nina Pruitt	Public	010061
OMB_SubWorkflow	4/1/11 2:09 PM	Approve	Cheryl Frasca	Public	010061
ParksRec_SubWorkflow	4/1/11 11:10 AM	Approve	Elizabeth Stanley	Public	010061
FundsAppropWorkflow	4/1/11 11:10 AM	Checkin	Elizabeth Stanley	Public	010061
Finance_SubWorkflow	4/1/11 10:08 AM	Reject	Nina Pruitt	Public	010061
OMB_SubWorkflow	3/28/11 2:37 PM	Approve	Cheryl Frasca	Public	010061
ParksRec_SubWorkflow	3/28/11 1:16 PM	Approve	Elizabeth Stanley	Public	010061
FundsAppropWorkflow	3/28/11 1:12 PM	Checkin	Elizabeth Stanley	Public	010061

CONSENT AGENDA - INTRODUCTION