

CLERK'S OFFICE
APPROVED
5-8-12

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Parks & Recreation
For reading: April 24, 2012

Date:

ANCHORAGE, ALASKA
AR No. 2012-115

1 **A RESOLUTION APPROPRIATING A CONTRIBUTION OF ONE HUNDRED TWENTY-NINE**
2 **THOUSAND DOLLARS (\$129,000) APPROVED IN THE 2012 GENERAL OPERATING**
3 **BUDGET FROM THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA**
4 **FUND (161) TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA**
5 **CAPITAL IMPROVEMENT PROJECT FUND (461) FOR CAPITAL MAINTENANCE AND**
6 **IMPROVEMENTS.**

7
8 THE ANCHORAGE ASSEMBLY RESOLVES:


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10 **Section 1.** The sum of One Hundred Twenty-nine Thousand Dollars (\$129,000) is hereby
11 appropriated as a contribution from the Anchorage Parks and Recreation Service Area Fund
12 (161) 2012 Operating Budget to the Anchorage Bowl Parks and Recreation Service Area
13 Capital Fund (461) for the purpose of capital maintenance and improvements.

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

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18 PASSED AND APPROVED by the Anchorage Assembly this 8th day of
19 May, 2012.

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22 
23 Chair of the Assembly

24
25 ATTEST:

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27 
28 Municipal Clerk

30
31 **Department of Appropriation:**
32 Department of Parks and Recreation: \$129,000



MUNICIPALITY OF ANCHORAGE

Assembly Memorandum

No. AM 240-2012

Meeting Date: April 24, 2012

1 **From:** MAYOR

2
3 **Subject:** A RESOLUTION APPROPRIATING A CONTRIBUTION OF ONE HUNDRED
4 TWENTY-NINE THOUSAND DOLLARS (\$129,000) APPROVED IN THE
5 2012 GENERAL OPERATING BUDGET FROM THE ANCHORAGE BOWL
6 PARKS AND RECREATION SERVICE AREA FUND (161) TO THE
7 ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA
8 CAPITAL IMPROVEMENT PROJECT FUND (461) FOR THE PURPOSE OF
9 CAPITAL MAINTENANCE AND IMPROVEMENTS.

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11 The attached resolution appropriates a \$129,000 contribution approved in the 2012
12 General Operating Budget from the Anchorage Bowl Parks and Recreation Service Area
13 Fund (161) to the Anchorage Bowl Parks and Recreation Service Area Capital Improvement
14 Fund (461) for the purpose of capital maintenance and improvements of bond funded
15 projects.

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17 The following budget is presented for Assembly information:

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19 **REVENUE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
20 461-5496-9601-5496100 BP2012	21 Contributions from Other Funds	\$129,000

22
23 **EXPENDITURE:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
24 461-5496-5301-5496100 BP2012	25 Land Improvements > \$49,000	\$129,000

26
27 **THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION**
28 **APPROPRIATING A CONTRIBUTION OF ONE HUNDRED THOUSAND DOLLARS**
29 **(\$129,000) APPROVED IN THE 2012 GENERAL OPERATING BUDGET FROM THE**
30 **ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA FUND (161) TO THE**
31 **ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL**
32 **IMPROVEMENT PROJECT FUND (461) FOR CAPITAL MAINTENANCE AND**
33 **IMPROVEMENTS.**

34
35 Prepared by: Elizabeth Stanley, Sr. Admin Officer
36 Approved by: John Rodda, Director Parks and Recreation
37 Fund certification: Lucinda Mahoney, CFO
38 161-5502-3901-550200-BP2012 \$129,000
39 (2012 Operating Budget)

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41 Concur: George J. Vakalis, Municipal Manager
42 Respectfully submitted: Daniel A. Sullivan, Mayor