

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

Prepared by: Department of Parks &
Recreation

For reading: March 23, 2010

CLERK'S OFFICE

APPROVED

3-23-10

ANCHORAGE, ALASKA

AR No. 2010-98

Date: _____

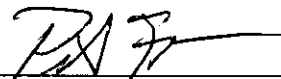
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 TWENTY THOUSAND DOLLARS (\$20,000) OF REVENUES FROM WITHIN THE
3 EAGLE RIVER/CHUGIAK PARKS & RECREATION SERVICE AREA CAPITAL
4 IMPROVEMENT FUND (462) HARRY J. MCDONALD MEMORIAL CENTER
5 RESERVE ACCOUNT FOR FACILITY IMPROVEMENTS AT THE HARRY J.
6 MCDONALD MEMORIAL CENTER.

7
8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

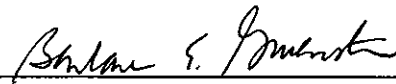
10
11 **Section 1.** The sum of Twenty Thousand Dollars (\$20,000) is hereby appropriated
12 from within the Eagle River/Chugiak Parks & Recreation Service Area Capital
13 Improvement Fund (462) for 2010 improvements to the Harry J. McDonald Memorial
14 Center.

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

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19 PASSED AND APPROVED by the Anchorage Assembly this 23rd day of
20 March, 2010.

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23
24 
Chair of the Assembly

25 ATTEST:

26
27 
28
29 Municipal Clerk

30
31 **Department of Appropriation:**

32 Eagle River/Chugiak Parks & Recreation \$20,000.00

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 176-2010

Meeting Date: March 23, 2010

1 **FROM: MAYOR**

2
3 **SUBJECT: APPROPRIATION OF FUNDING FROM HARRY J. MCDONALD**
4 **MEMORIAL CENTER RESERVE ACCOUNT FOR 2010 FACILITY**
5 **CAPITAL PROJECTS (\$20,000).**
6

7 The Management Agreement for the Harry J. McDonald Memorial Center provides for
8 a percentage of gross revenues to be deposited in a reserve account established
9 within Fund 462 to: (1) replace equipment that is lost, destroyed, or otherwise
10 rendered unusable during the normal course of operations; (2) pay the cost for
11 planned future renovations or improvements; or (3) repair damages or losses caused
12 by catastrophic occurrences. The facility manager, working with Eagle River/Chugiak
13 Parks & Recreation, has recommended the following projects for 2010:

14
15 Emergency Repairs as Needed \$ 9,000
16 Jet Ice Paint Sprayer 6,000
17 Replace/Relocate Driveway Gate 5,000
18 Total \$20,000
19

20 **REVENUES:**

21

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
462-1682-9672-168217-BP2010	Prior Year Expense Recovery	\$20,000

23
24 **EXPENDITURES:**

25

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
462-1682-5602-168217-BP2010	Building Improvements <\$50,000	\$9,000
462-1682-5401-168217-BP2010	M&E>\$4,999 Except HW & SW	\$6,000
462-1682-5607-168217-BP2010	Land Improvements > \$50,000	\$5,000

29
30 **THE ADMINISTRATION RECOMMENDS APPROPRIATION OF FUNDS PER THE**
31 **ATTACHED RESOLUTION FROM THE HARRY J. MCDONALD MEMORIAL**
32 **CENTER CAPITAL RESERVE ACCOUNT TO COMPLETE PROPOSED 2010**
33 **FACILITY IMPROVEMENTS AS LISTED ABOVE.**

34
35 Prepared by: Valerie Barkley, Manager, Eagle River/Chugiak Parks &
36 Recreation
37 Approved by: John Rodda, Director, Department of Parks & Recreation
38 Fund certification: Lucinda Mahoney, CFO
39 462-1682-9672-168200-BP1998 \$20,000
40 (Harry J. McDonald Center Reserve)
41 Concur: George J. Vakalis, Municipal Manager
42 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008794

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY THOUSAND DOLLARS (\$20,000) OF REVENUES FROM WITHIN THE EAGLE RIVER/CHUGIAK PARKS & RECREATION SERVICE AREA CAPITAL IMPROVEMENT FUND (462) HARRY J. MCDONALD MEMORIAL CENTER RESERVE ACCOUNT FOR FACILITY IMPROVEMENTS AT THE HARRY J. MCDONALD MEMORIAL CENTER.

Title:

Author: pruittns

Initiating Dept: ER_ParksRec

Date Prepared: 2/26/10 9:01 AM

Director Name: John Rodda

Assembly Meeting Date: 3/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/12/10 10:42 AM	Exit	Joy Maglaqui	Public	008794
MuniManager_SubWorkflow	3/12/10 10:42 AM	Approve	Joy Maglaqui	Public	008794
Finance_SubWorkflow	3/4/10 10:22 AM	Approve	David Ryan	Public	008794
Finance_SubWorkflow	3/3/10 9:16 AM	Checkin	Nina Pruitt	Public	008794
OMB_SubWorkflow	3/1/10 4:31 PM	Approve	Cheryl Frasca	Public	008794
ER_ParksRec_SubWorkflow	3/1/10 4:08 PM	Approve	John Rodda	Public	008794
FundsAppropWorkflow	3/1/10 1:25 PM	Checkin	Valerie Barkley	Public	008794
OMB_SubWorkflow	3/1/10 1:20 PM	Reject	Cheryl Frasca	Public	008794
ER_ParksRec_SubWorkflow	2/26/10 9:09 AM	Approve	John Rodda	Public	008794
FundsAppropWorkflow	2/26/10 9:06 AM	Checkin	Valerie Barkley	Public	008794