

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Dept. of Parks and Recreation
For reading: June 22, 2010

CLERK'S OFFICE

APPROVED

Date: 6-22-10 ANCHORAGE, ALASKA
AR No. 2010-188

1 A RESOLUTION APPROPRIATING FORTY-ONE THOUSAND DOLLARS (\$41,000)
2 IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE
3 ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND
4 RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE
5 PURPOSE OF FUNDING THE RENOVATION OF IRA WALKER PARK AS PART
6 OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.
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10 **THE ANCHORAGE ASSEMBLY RESOLVES:**

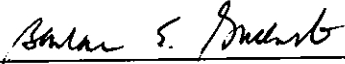
11 **Section 1.** The sum of Forty-One Thousand Dollars (\$41,000) in the form of a
12 reimbursable grant is hereby appropriated from the Anchorage Park Foundation to
13 the Anchorage Bowl Parks and Recreation Service Area Capital Project Fund (461)
14 for the purpose of funding the renovation of Ira Walker Park as part of the 2010
15 Neighborhood Fix-it Program.
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17 **Section 2.** This resolution shall be effective immediately upon passage and
18 approval by the Assembly.
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22 PASSED AND APPROVED by the Anchorage Assembly this 22nd day of
23 June, 2010.

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27 Chair of the Assembly

28 ATTEST:

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32 Municipal Clerk

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34 **Department of Appropriation:**
35 Department of Parks and Recreation \$41,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 375-2010

Meeting Date: June 22, 2010

1 **From:** MAYOR

2
3 **Subject:** RESOLUTION APPROPRIATING FORTY-ONE THOUSAND DOLLARS
4 (\$41,000) IN THE FORM OF A REIMBURSABLE GRANT AS A
5 DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE
6 ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA
7 CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING
8 THE RENOVATION OF IRA WALKER PARK AS PART OF THE 2010
9 NEIGHBORHOOD FIX-IT PROGRAM

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11 The Anchorage Park Foundation has privately raised \$41,000 and is now granting these
12 funds in the form of a reimbursable grant to the Anchorage Bowl Parks and Recreation
13 Capital Project Fund (461) for the purpose of renovating Ira Walker Park as part of the
14 2010 Neighborhood Fix-it Program.

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16 The accounting detail information follows:

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18 **Revenues:**

Account Number	Account Name	Amount
461-5497-9609 BP 2010	Restricted Contribution	\$41,000

21 **Expenditures:**

Account Number	Account Name	Amount
461-5497-5607 BP 2010	Land Improvements < \$50,000	\$40,180
461-5497-6924 BP 2010	Capital Grant Admin Overhead	820
	Total Expenses	\$41,000

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28 **THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION**
29 **APPROPRIATING FORTY-ONE THOUSAND DOLLARS (\$41,000) IN THE FORM OF A**
30 **REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK**
31 **FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE**
32 **AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING THE**
33 **RENOVATION OF IRA WALKER PARK AS PART OF THE 2010 NEIGHBORHOOD**
34 **FIX-IT PROGRAM.**

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36 Prepared by: Elizabeth Stanley, Parks and Recreation Department

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

38 Fund certification: Lucinda Mahoney, CFO

39 461-5497-9609- BP 2010 \$41,000

40 (Donation from Anchorage Park Foundation)

41 Concur: George J. Vakalis, Municipal Manager

42 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009112**Type:** AR_FundsApprop - Funds Approp Resolution

Title: A RESOLUTION APPROPRIATING FORTY-ONE THOUSAND DOLLARS (\$41,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING THE RENOVATION OF IRA WALKER PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM

Author: stanleye**Initiating Dept:** ParksRec**Description:** Ira Walker Neighborhood Park Improvement Grant**Keywords:** Ira Walker Park**Date Prepared:** 6/3/10 4:24 PM**Director Name:** John Rodda**Assembly Meeting Date:** 6/22/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/11/10 11:14 AM	Exit	Nina Pruitt	Public	009112
MuniManager_SubWorkflow	6/11/10 11:14 AM	Approve	Nina Pruitt	Public	009112
Finance_SubWorkflow	6/11/10 11:01 AM	Approve	Lucinda Mahoney	Public	009112
OMB_SubWorkflow	6/10/10 11:45 AM	Approve	Cheryl Frasca	Public	009112
ParksRec_SubWorkflow	6/7/10 6:01 PM	Approve	Elizabeth Stanley	Public	009112
FundsAppropWorkflow	6/7/10 6:00 PM	Checkin	Elizabeth Stanley	Public	009112
OMB_SubWorkflow	6/7/10 5:02 PM	Reject	Cheryl Frasca	Public	009112
ParksRec_SubWorkflow	6/3/10 5:03 PM	Approve	Elizabeth Stanley	Public	009112
FundsAppropWorkflow	6/3/10 4:26 PM	Checkin	Elizabeth Stanley	Public	009112