

CLERK'S OFFICE  
APPROVED

Date:

7-13-10

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Dept. of Parks and Recreation  
For reading: July 13, 2010

ANCHORAGE, ALASKA  
AR No. 2010-208


1 A RESOLUTION APPROPRIATING FORTY-SIX THOUSAND DOLLARS (\$46,000)  
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 AL MILLER PARK AS PART OF  
6 THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.  
7

8  
9 **THE ANCHORAGE ASSEMBLY RESOLVES:**

10  
11 **Section 1.** The sum of Forty-Six Thousand Dollars (\$46,000) 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 Al Miller Park as part of the 2010  
15 Neighborhood Fix-it Program.  
16

17 **Section 2.** This resolution shall be effective immediately upon passage and  
18 approval by the Assembly.  
19

20 PASSED AND APPROVED by the Anchorage Assembly this 13<sup>th</sup> day of  
21 July, 2010.  
22

23  
24   
25 Chair of the Assembly

26 ATTEST:

27  
28   
29  
30 Municipal Clerk

31  
32 **Department of Appropriation:**  
33 Department of Parks and Recreation \$46,000

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 396-2010

Meeting Date: July 13, 2010

1 **From:** MAYOR

2  
3 **Subject:** RESOLUTION APPROPRIATING FORTY-SIX THOUSAND DOLLARS  
4 (\$46,000) 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 AL MILLER PARK AS PART OF THE 2010  
9 NEIGHBORHOOD FIX-IT PROGRAM

10  
11 The Anchorage Park Foundation has privately raised \$46,000 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 Al Miller Park as part of the  
14 2010 Neighborhood Fix-it Program.

15  
16 The accounting detail information follows:

17  
18 **Revenues:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
461-5497-9609-BP2010	Restricted Contribution	\$46,000

21  
22 **Expenditures:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
461-5497-5607-BP2010	Land Improvements < \$50,000	\$45,080
461-5497-6924-BP2010	Capital Grant Admin Overhead	920
	Total Expenses	\$46,000

27  
28 **THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION**  
29 **APPROPRIATING FORTY-SIX THOUSAND DOLLARS (\$46,000) 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 AL MILLER PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-**  
34 **IT PROGRAM.**

35  
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-BP2010 \$46,000

40 (Donation from Anchorage Park Foundation)

41 Concur: George J. Vakalis, Municipal Manager

42 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009107**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING FORTY-SIX THOUSAND DOLLARS (\$46,000) IN THE FORM OF A REIMBURSABLE GRANT AS A DONATION FROM THE ANCHORAGE PARK FOUNDATION TO THE

**Title:** ANCHORAGE BOWL PARKS AND RECREATION SERVICE AREA CAPITAL PROJECT FUND (461) FOR THE PURPOSE OF FUNDING THE RENOVATION OF AL MILLER PARK AS PART OF THE 2010 NEIGHBORHOOD FIX-IT PROGRAM.

**Author:** pruittns**Initiating Dept:** ParksRec**Description:** AL Miller Neighborhood Park Improvement Grant**Keywords:** Al Miller Park**Date Prepared:** 6/3/10 4:01 PM**Director Name:** John Rodda**Assembly Meeting Date:** 7/13/10

<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	7/2/10 9:17 AM	Exit	Nina Pruitt	Public	009107
MuniManager_SubWorkflow	7/2/10 9:17 AM	Approve	Nina Pruitt	Public	009107
Finance_SubWorkflow	6/16/10 10:33 PM	Approve	Lucinda Mahoney	Public	009107
Finance_SubWorkflow	6/15/10 3:10 PM	Checkin	Nina Pruitt	Public	009107
OMB_SubWorkflow	6/15/10 12:54 PM	Approve	Cheryl Frasca	Public	009107
ParksRec_SubWorkflow	6/14/10 2:28 PM	Approve	Elizabeth Stanley	Public	009107
FundsAppropWorkflow	6/14/10 2:26 PM	Checkin	Elizabeth Stanley	Public	009107
ParksRec_SubWorkflow	6/3/10 4:19 PM	Reject	Elizabeth Stanley	Public	009107
FundsAppropWorkflow	6/3/10 4:05 PM	Checkin	Elizabeth Stanley	Public	009107