

CLERK'S OFFICE

APPROVED

Date: 1-14-03

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

Prepared by: Cultural & Recreational Services

For Reading: January 14, 2003

ANCHORAGE, ALASKA
AR No. 2003-13

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTEEN THOUSAND EIGHT HUNDRED DOLLARS (\$13,800) DONATED BY CONOCO PHILLIPS TO THE MISCELLANEOUS OPERATION GRANT FUND (261), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR THE PURPOSE OF SUPPORTING THE WESTCHESTER LAGOON SATURDAY FAMILY SKATE.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the Thirteen Thousand Eight Hundred Dollars (\$13,800) donation from Conoco Phillips is appropriated to the Miscellaneous Operational Grants Fund (261), Cultural and Recreational Services Department for the purpose of supporting the Westchester Lagoon Saturday Family Skate.

Section 2. That this Resolution shall take effect immediately.

PASSED AND APPROVED by the Anchorage Assembly this 14th day of January, 2003


Chair

ATTEST:


Municipal Clerk

Department of Appropriation:
Cultural & Recreational Services \$13, 800

AM 31-2003

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 31-2003

Meeting Date: January 14, 2003

From: Mayor

Subject: Appropriation of Conoco Phillips, Inc. Donation for Westchester Lagoon Family Skate

For the third year, Conoco Phillips has joined Anchorage Parks & Recreation as a corporate partner for the Westchester Lagoon Saturday Afternoon Family Skate. Since 1995, Westchester Lagoon has been transformed into a Norman Rockwell scene of frolicking skaters with the fun, family atmosphere attracting hundreds of people each Saturday. We have radio stations with DJ's to provide music and fun. There are burning barrels to warm up and nearly one mile of groomed ice-skating trails that add to the setting. Westchester Lagoon has become a showcase of the benefits of family recreation and corporate sponsorship. This donation of \$13,800 from Conoco Phillips is greatly appreciated and will be used for radio participation, advertising and support to the Citizens Silver & Gold Skate Event.

Accounting Detail is as follows:

<u>Revenue Account</u>	<u>Name</u>	<u>Amount</u>
261-5462G-9609-546206	Restricted Contributions	\$13,800
<u>Expenditure Account</u>	<u>Name</u>	<u>Amount</u>
261-5462G-2201-546206	Supplies	\$ 600
261-5462G-3803-546206	Advertising	13,100
261-5462G-3808-546206	Contractual Services	100
		<u>\$13,800</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING THIS DONATION OF \$13,800 FROM CONOCO PHILLIPS FOR THE SUPPORT TO THE WESTCHESTER LAGOON SATURDAY FAMILY SKATE.

Prepared by: Dezi Lincoln, Senior Office Assistant
Fund Certification: Kate Giard, Chief Fiscal Officer
261-5462G-9609-546206 BP2002 \$13,800
Concur: Tim Rogers, Acting Director, OMB
Concur: Harry J. Kieling Jr., Municipal Manager
Respectfully Submitted: George P. Wuerch, Mayor

AR 2003-13

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AR_FundsApprop

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Work Flow History Report

Apr 2003-13

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	11/19/02 2:42 PM	Checkin	lincoln	Public	000401
CRS_SubWorkflow	11/19/02 2:52 PM	Approve	poseyjm	Public	000401
FundsAppropWorkflow	11/20/02 9:20 AM	Reject	frascacl	Public	000401
FundsAppropWorkflow	11/20/02 4:41 PM	Checkin	lincoln	Public	000401
FundsAppropWorkflow	12/3/02 9:11 AM	Checkin	lincoln	Public	000401
CRS_SubWorkflow	12/3/02 10:21 AM	Approve	poseyjm	Public	000401
FundsAppropWorkflow	12/11/02 10:47 AM	Reject	rogersta	Public	000401
FundsAppropWorkflow	12/11/02 11:16 AM	Checkin	lincoln	Public	000401
CRS_SubWorkflow	12/11/02 1:20 PM	Approve	poseyjm	Public	000401
OMB_SubWorkflow	12/12/02 11:35 AM	Approve	rogersta	Public	000401
FundsAppropWorkflow	12/17/02 11:23 AM	Reject	giardkh	Public	000401
FundsAppropWorkflow	12/17/02 12:41 PM	Checkin	lincoln	Public	000401
CRS_SubWorkflow	12/17/02 3:27 PM	Approve	poseyjm	Public	000401
OMB_SubWorkflow	12/18/02 10:24 AM	Approve	rogersta	Public	000401
Finance_SubWorkflow	12/31/02 9:31 AM	Approve	giardkh	Public	000401
MuniManager_SubWorkflow	12/31/02 11:26 AM	Approve	poseyjm	Public	000401
MuniMgrCoord_SubWorkflow	1/6/03 1:55 PM	Approve	bealejl	Public	000401

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RESOLUTIONS FOR ACTION - OTHER