

CLERK'S OFFICE

APPROVED

Date: 4-13-04

Submitted by: Chair Traini
Prepared by: Department of Assembly
For Reading: April 13, 2004

ANCHORAGE, ALASKA
AR NO. 2004 - 76

**A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REQUESTING THE
ADMINISTRATION ESTABLISH A SUBACCOUNT WITHIN FUND 261 TO BE DESCRIBED
AS CONTRIBUTIONS TO TRAILS WATCH PROGRAM**

WHEREAS, on August 13, 2003 Carol Fraser, co-owner of the Aspen Hotel, donated one thousand dollars in support of the new Trails Watch Program to promote safe enjoyment of the Municipality's renowned trail system; and

WHEREAS, the above named citizen made her company's donation to the Trails Watch Program with the expectation that other fellow citizens and local businesses may also choose to donate funds in the future to help support this public safety cause; and

WHEREAS, the Municipality currently has a pre-established fund that accommodates a number of segregated donation funds.

NOW, THEREFORE, the Anchorage Assembly resolves:

Section 1. That the Administration is requested to establish a subaccount within Fund 261 described as Contributions for the Trails Watch Program.

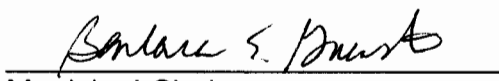
Section 2. That the sole purpose of this newly created subaccount within Fund 261 will be to provide financial support for the Trails Watch Program.

Section 3. That all deposits, withdrawals, and cash pool interest earnings related to the purpose described in Section 2 are to be accounted for separately from all other donation subaccounts within Fund 261.

PASSED AND APPROVED by the Anchorage Assembly this 13th day of April, 2004.


Chair

ATTEST:


Municipal Clerk
EGJ/2004RESOLUTIONS/AR09



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO. 286 - 2004

Meeting Date: April 13, 2004

From: Chair Traini

Subject: SEGREGATING DONATIONS FROM ANCHORAGE CITIZENS AND BUSINESSES FOR SPECIFIC PURPOSES

Three separate resolutions have been simultaneously submitted to recognize donations received from private citizens and local businesses in late 2003 in support of the three causes involving our City's government: (1) a future veterans' home in Anchorage; (2) General Government Operations; and (3) Trails Watch Program; .

The citizens and businesses identified in the resolutions each made \$1,000 donations in 2003 as a sign of their commitment to our community and to encourage their fellow citizens and businesses to follow their lead and donate additional dollars in the future to support the aforementioned purposes.

In order to ensure the donations are appropriately accounted for, each of the three resolutions requests that the Administration establish distinct donation subaccounts for each of the three purposes, with a further request that all deposits, withdrawals, and cash pool interest earnings be accounted for separately from all other donation subaccounts within Fund 261.

Approval of AR 2004-74, AR 2004-75, and AR 2004-76 is recommended.

Respectfully submitted,

Prepared by:


Dick Traini
Chair


Elvi Gray-Jackson, Director
Budget and Legislative Services

AR 2004-74/AR 2004-75/AR 2004-76

EGJ/2004ASSEMBLYMEMORANDUMS/AM06

