Submitted by: Chair of the Assembly at the request of the Mayor Prepared by: Economic & Community

Development Department December 7, 2004

For reading:

CLERK'S OFFICE
Date: 2-7.04 ANCHORAGE, ALASKA AR NO. 2004-302
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND TWO HUNDRED DOLLARS AS A DONATION FROM CONOCOPHILLIPS TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE SUPPORTOF THE WESTCHESTER SATURDAY FAMILY SKATE.
THE ANCHORAGE ASSEMBLY RESOLVES:
<u>Section 1.</u> That the sum of Fifteen Thousand Two Hundred Dollars (\$15,200) is hereby appropriated as a donation from ConocoPhillips to the Miscellaneous Operational Gran Fund (261) for the support of the Westchester Lagoon Saturday Family Skate.
<u>Section 2.</u> That this resolution shall take effect immediately upon passage and approva by the Anchorage Municipal Assembly.
PASSED AND APPROVED by the Anchorage Assembly this 7th day of December 2004. Chair
ATTEST:
South Symbols Municipal Clerk

33 Department of Appropriation: Parks & Recreation \$15,200

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 878-2004

Meeting Date: December 7, 2004

1 2 3 From: Mayor

Subject: Appropriating \$15,200 as a donation from ConocoPhillips to the Miscellaneous

Operational Grants Fund (261) for the Westchester Lagoon Family Skate

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For the fifth year, ConocoPhillips has joined Anchorage Parks & Recreation as a corporate partner for the Westchester Lagoon 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 burn 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 \$15,200 from ConocoPhillips is greatly appreciated and will be used for radio participation, advertising and support of the Citizens Silver & Gold Skate Event. Expenditures are approved from December 2004 to April 2005.

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The following budget is presented for Assembly information:

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BUDGET DETAIL

20 REVENUES

Account Number

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22	Account Number	Account Name	<u>Amount</u>				
23	261-5462G-9609-546206	Restricted Contributions	\$15,200				
24	Total						
25	Expenditures:						
26	261-5462G-2201-546206	Supplies	\$ 500				
27	261-5462G-3802-546206	Advertising	\$14,600				
28	261-5462G-3808-546206	Contractual Services	<u>\$ 100</u>				
29			\$15,200				

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Prepared by: Dezi Lincoln, Senior Office Assistant, Parks & Recreation Fund Certification: Jeffrey E. Sinz, Chief Financial Officer

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> 261-5462G-9609-546206 BP2001 \$15,200 34

(ConocoPhillips donation) 35

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Concur: Mary Jane Michael, Director, Office of Economic & Community Development 37

Concur: Denis C. LeBlanc, Municipal Manager 38

39 Respectfully submitted: Mark Begich, Mayor

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Content Information

Content ID: 002286

Type: AR_FundsApprop - Funds Approp Resolution

Title: Westchester Lagoon Family Skate

Author: lincolndx

Initiating Dept: ParksRec

Date Prepared: 10/18/04 4:26 PM

Assembly Meeting Date MM/DD/YY: 12/7/04

Workflow History

CONTRACTOR OF THE PROPERTY OF		JW MISU				
Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID	
FundsAppropWorkflow	10/18/04 4:30 PM	Checkin	lincolndx	Public	002286	
ParksRec_SubWorkflow	11/2/04 10:53 AM	Approve	dillonrj	Public	002286	
ECD_SubWorkflow	11/2/04 1:21 PM	Approve	thomasm	Public	002286	
FundsAppropWorkflow	11/3/04 4:32 PM	Reject	pearcydl	Public	002286	
FundsAppropWorkflow	11/4/04 4:36 PM	Checkin	lincolndx	Public	002286	
ParksRec_SubWorkflow	11/9/04 4:02 PM	Approve	dillonrj	Public	002286	
ECD_SubWorkflow	11/10/04 3:07 PM	Approve	thomasm	Public	002286	
OMB_SubWorkflow	11/10/04 3:11 PM	Approve	lohrra	Public	002286	
FundsAppropWorkflow	11/12/04 1:48 PM	Reject	sinzje	Public	002286	
FundsAppropWorkflow	11/16/04 10:46 AM	Checkin	lincolndx	Public	002286	
ParksRec_SubWorkflow	11/16/04 1:13 PM	Approve	dillonrj	Public	002286	
ECD_SubWorkflow	11/16/04 4:13 PM	Approve	thomasm	Public	002286	
OMB_SubWorkflow	11/17/04 2:33 PM	Approve	pearcydl	Public	002286	
Finance_SubWorkflow	11/19/04 1:44 PM	Approve	sinzje	Public	002286	
MuniManager_SubWorkflow	11/22/04 8:20 AM	Approve	leblancdc	Public	002286	
MuniMgrCoord_SubWorkflow	11/22/04 2:32 PM	Approve	katkusja	Public	002286	