

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Economic and Community  
Development  
For Reading: December 14, 2004

CLERK'S OFFICE  
APPROVED  
Date: 1-11-05

ANCHORAGE, ALASKA  
AR NO. 2004-320

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE  
2 HUNDRED EIGHTY THOUSAND FIVE HUNDRED FIFTY NINE DOLLARS (\$180,559)  
3 OF INTEREST REVENUE AND FORTY SEVEN THOUSAND THREE HUNDRED  
4 TWENTY SEVEN DOLLARS (\$47,327) OF CONTRIBUTION REVENUE IN THE  
5 MISCELLANEOUS OPERATIONAL GRANTS FUND (261) AS A CONTRIBUTION TO  
6 THE ANCHORAGE PARKS AND RECREATIONAL SERVICE AREA CAPITAL  
7 IMPROVEMENT FUND (461) AND EIGHTEEN THOUSAND TWO HUNDRED EIGHTY  
8 SEVEN DOLLARS (\$18,287) OF INTEREST REVENUE IN THE ANCHORAGE PARKS  
9 AND RECREATIONAL SERVICE AREA CAPITAL IMPROVEMENT FUND (461) TO  
10 THE ANCHORAGE PARKS AND RECREATIONAL SERVICE AREA CAPITAL  
11 IMPROVEMENT FUND (461) FOR PAYMENT OF ADDITIONAL IMPROVEMENTS TO  
12 THE KINCAID SKI CHALET NOT REIMBURSED UNDER THE 2001 SPECIAL  
13 OLYMPICS WORLD WINTER GAMES ALASKA CONTRACT.  
14  
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16  
17 WHEREAS, the Municipality entered into a contract to construct improvements  
18 to the Kincaid Ski Chalet in preparation for the 2001 Special Olympics World Winter  
19 Games; and  
20

21 WHEREAS, funding for additional improvements constructed relating to the 2001  
22 Special Olympics World Winter Games were not forthcoming from the 2001 Special  
23 Olympics World Winter Games Alaska grant ; now therefore,  
24

25 THE ANCHORAGE ASSEMBLY RESOLVES:  
26

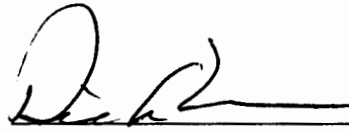
27 **Section 1.** That a sum of one hundred eighty thousand five hundred fifty nine dollars  
28 (\$180,559) from interest revenue from the Miscellaneous Operational Grants Fund (261)  
29 be appropriated to the Anchorage Parks and Recreational Service Area Capital  
30 Improvement fund (461) for payment of additional improvements to the Kincaid Ski  
31 Chalet not reimbursed under the 2001 Special Olympics World Winter Games Alaska  
32 contract.  
33  
34

**Section 2.** That a sum of forty seven thousand three hundred twenty seven dollars (\$47,327) of contribution revenue from the Miscellaneous Operational Grants Fund (261) be appropriated to the Anchorage Parks and Recreational Service Area Capital Improvement fund (461) for payment of additional improvements to the Kincaid Ski Chalet not reimbursed under the 2001 Special Olympics World Winter Games Alaska contract.

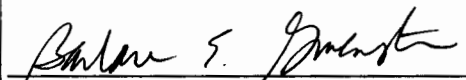
**Section 3.** That a sum of eighteen thousand two hundred eighty seven dollars (\$18,287) of interest revenue be appropriated to the Anchorage Parks and Recreational Service Area Capital Improvement fund (461) for payment of additional improvements to the Kincaid Ski Chalet not reimbursed under the 2001 Special Olympics World Winter Games Alaska contract.

**Section 4.** That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 11<sup>th</sup> day of January, 2005.

  
Chair

ATTEST:

  
Municipal Clerk

Department of Appropriation:	
Anchorage Parks and Recreation	\$18,287
Maintenance and Operations	\$227,886



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 911 -2004

**Meeting Date:** December 14, 2004

**FROM:** Mayor

**SUBJECT:** 2001 Special Olympics World Winter Games Kincaid Improvement  
Appropriation (\$246,173)

During 2000, the 2001 Special Olympics World Winter Games Alaska organization awarded a contract to the Municipality of Anchorage for improvements to Kincaid Ski Chalet in preparation for the 2001 Special Olympics World Winter Games. There are \$255,464 of Kincaid improvement expenditures which were not funded under this contract due to the timing of the Municipality of Anchorage's reimbursement request. The 2001 Special Olympics World Winter Games Alaska organization was dissolved and no alternate methods for reimbursement are available.

This appropriation, in addition to \$9,291 in previously appropriated funds, will close out the project.

The accounting detail is as follows:

Revenues:

261.9247.9761.924700.1998	Short Term Interest	\$180,559
261.9299.9609.929900.1998	Restricted Contributions	\$46,795
261.9299.9608.929900.1998	Unrestricted Contributions	\$532
461.1695.9601.KINCAID/1.2000	Contributions from other funds	\$227,886
461.1695.9761.KINCAID/1.2000	Short Term Interest	\$18,287
461.1695.9601.KINCAID/1.2000	Contributions from other funds (Previously appropriated)	\$9,291

Expenditures:

261.9247.3901.924700.1998	Contributions to other funds	\$180,559
261.9299.3901.929900.1998	Contributions to other funds	\$47,327
461.1695.5401.KINCAID/1.2000	Machinery and Equipment	\$255,464

THE ADMINISTRATION RECOMMENDS APPROVAL OF THIS RESOLUTION APPROPRIATING ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED FIFTY NINE DOLLARS (\$180,559) OF INTEREST REVENUE AND FORTY SEVEN THOUSAND THREE HUNDRED TWENTY SEVEN DOLLARS (\$47,327) OF CONTRIBUTION REVENUE IN THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) AS A CONTRIBUTION TO THE ANCHORAGE PARKS AND RECREATIONAL SERVICE AREA CAPITAL IMPROVEMENT FUND (461) AND EIGHTEEN THOUSAND TWO HUNDRED EIGHTY SEVEN DOLLARS (\$18,287) OF INTEREST REVENUE IN THE ANCHORAGE PARKS AND RECREATIONAL SERVICE AREA CAPITAL IMPROVEMENT FUND (461) TO THE ANCHORAGE PARKS AND RECREATIONAL SERVICE AREA CAPITAL IMPROVEMENT FUND (461) FOR PAYMENT OF ADDITIONAL IMPROVEMENTS TO THE KINCAID SKI CHALET NOT REIMBURSED UNDER THE 2001 SPECIAL OLYMPICS WORLD WINTER GAMES ALASKA CONTRACT.

Prepared by: Mary Jane Michael, Executive Director, Office of Economic and Community Development

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

261.9247.9761.924700.1998	Short Term Interest	\$180,559
261.9299.9609.929900.1998	Restricted Contributions	\$46,795
261.9299.9608.929900.1998	Unrestricted Contributions	\$532
461.1695.9761.169500.1998	Short Term Interest	\$9,586
461.1695.9761.169500.1999	Short Term Interest	\$2,673
461.1695.9761.169500.2000	Short Term Interest	\$6,028
461.1695.9601.16950002.2000	Contributions from other funds	\$9,291
(Previously appropriated)		

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted, Mark Begich, Mayor

**Content Information****Content ID :** 002342**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A Resolution of the MOA Appropriating \$180,559 of Interest Revenue and \$47,327 of Contribution Revenue in the Miscellaneous Operational Grants Fund as a Contribution to the Anchorage Parks and Recreational Service Area Capital Improvement Fund

**Author:** barkleyva**Initiating Dept:** ECD

**Description:** 2001 Special Olympics World Winter Games Alaska organization awarded a contract to MOA for improvements to Kincaid Ski Chalet in preparation of the 2001 Special Olympics World Winter Games

**Keywords:** 2001 Special Olympics**Date Prepared:** 11/3/04 8:31 AM**Director Name:** Mary Jane Michael**Assembly****Meeting Date** 12/14/04**MM/DD/YY:**

**Public Hearing**  
**Date MM/DD/YY:** 1/11/05

2004 DEC - 6 PM 12:30  
CLERK'S OFFICE  
1100 A

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	11/3/04 8:50 AM	Checkin	barkleyva	Public	002342
ECD_SubWorkflow	11/4/04 3:57 PM	Approve	thomasm	Public	002342
FundsAppropWorkflow	11/4/04 8:50 PM	Reject	leblancdc	Public	002342
FundsAppropWorkflow	11/5/04 9:04 AM	Checkin	barkleyva	Public	002342
ECD_SubWorkflow	11/8/04 12:35 PM	Approve	thomasm	Public	002342
OMB_SubWorkflow	11/22/04 3:32 PM	Approve	pearcydl	Public	002342
Finance_SubWorkflow	11/24/04 5:44 PM	Approve	sinzje	Public	002342
MuniManager_SubWorkflow	12/2/04 7:59 AM	Approve	leblancdc	Public	002342
MuniMgrCoord_SubWorkflow	12/6/04 7:42 AM	Approve	abbottmk	Public	002342