

Submitted by: Chair of the Assembly
at the request of the Mayor
Prepared by: Economic & Community
Development Department
For reading: October 11, 2005

CLERK'S OFFICE

APPROVED

Date: 10-11-05 ANCHORAGE, ALASKA
No. AR 2005-256

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIFTEEN THOUSAND DOLLARS AS A DONATION FROM CONOCOPHILLIPS TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE SUPPORT OF THE WESTCHESTER SATURDAY FAMILY SKATE.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum of Fifteen Thousand Dollars (\$15,000) is hereby appropriated as a donation from ConocoPhillips to the Miscellaneous Operational Grant Fund (261) for the support of the Westchester Lagoon Saturday Family Skate.

Section 2. That this resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 11th day of October, 2005.

Anna J. Fairclough
Chair

ATTEST:

Shirley E. Green
Municipal Clerk

Department of Appropriation:
Parks & Recreation \$15,000

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 705 -2005

Meeting Date: October 11, 2005

1 From: Mayor

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3 Subject: Appropriating \$15,000 as a donation from ConocoPhillips to the Miscellaneous
4 Operational Grants Fund (261) for the Westchester Lagoon Family Skate

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6 For the sixth year, ConocoPhillips has joined Anchorage Parks & Recreation as a corporate
7 partner for the Westchester Lagoon Family Skate. Since 1995, Westchester Lagoon has been
8 transformed into a Norman Rockwell scene of frolicking skaters with the fun, family atmosphere
9 attracting hundreds of people each Saturday. We have radio stations with DJ's to provide
10 music and fun. There are burn barrels to warm up and nearly one mile of groomed ice skating
11 trails that add to the setting. Westchester Lagoon has become a showcase of the benefits of
12 family recreation and corporate sponsorship. This donation of \$15,000 from ConocoPhillips is
13 greatly appreciated and will be used for radio participation, advertising and support of the
14 Citizens Silver & Gold Skate Event.

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16 The following budget is presented for Assembly information:

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18 BUDGET DETAIL

19 REVENUES

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
261-5462G-9609-546206	Restricted Contributions	\$15,000
	Total	

24 Expenditures:

261-5462G-2201-546206	Supplies	\$ 500
261-5462G-3802-546206	Advertising	\$14,400
261-5462G-3808-546206	Contractual Services	\$ 100
		\$15,000

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

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33 261-5462G-9609-546206 BP2001 \$15,000
34 (ConocoPhillips donation)

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36 Concur: Jeff Dillon, Director, Parks & Recreation
37 Concur: Denis C. LeBlanc, Municipal Manager
38 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003313**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 2005/2006 Westchester Skate**Author:** lincoln**Initiating Dept:** ParksRec**Date Prepared:** 9/27/05 10:24 AM**Assembly Meeting Date MM/DD/YY:** 10/11/05**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	9/27/05 10:26 AM	Checkin	lincoln	Public	003313
ParksRec_SubWorkflow	9/28/05 6:16 AM	Approve	dillonrj	Public	003313
ECD_SubWorkflow	9/28/05 9:29 AM	Approve	thomasm	Public	003313
OMB_SubWorkflow	9/29/05 1:11 PM	Approve	mitsonjl	Public	003313
Finance_SubWorkflow	9/30/05 1:05 PM	Approve	sinzje	Public	003313
MuniManager_SubWorkflow	9/30/05 1:15 PM	Approve	abbottmk	Public	003313
MuniMgrCoord_SubWorkflow	9/30/05 1:16 PM	Approve	abbottmk	Public	003313

M.O.A.
2005 OCT - 3 AM 9:38
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