

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Economic & Community
Development
For reading: January 10, 2006

1-24-06
Anchorage, Alaska
AR 2006- 10

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THREE
2 HUNDRED FORTY THOUSAND FIVE HUNDRED FORTY ONE DOLLARS (\$340,541) OF
3 REVENUES FROM WITHIN THE AREAWIDE GENERAL CAPITAL IMPROVEMENT
4 FUND (401) FOR FACILITY IMPROVEMENTS AT THE GEORGE M. SULLIVAN
5 SPORTS ARENA

6
7
8 **THE ANCHORAGE ASSEMBLY RESOLVES:**

9
10 **Section 1:** That the sum of Three Hundred Forty Thousand Five Hundred Forty One
11 Dollars (\$340,541) is appropriated from within the Areawide General Capital Improvement
12 Fund (401) for improvements to the George M. Sullivan Sports Arena.

13
14 **Section 2.** That this resolution shall take effect immediately.

15
16 PASSED AND APPROVED by the Anchorage Assembly this 24th day of January,
17 2006.

18
19 Anna L. Fairclough
20 Chair

21
22
23 ATTEST:

24
25 Barton E. Mensel
26 Municipal Clerk
27

28
29
30
31
32
33
34
35
36
37 **Department Appropriation:**
38 Office of Economic & Community Development \$340,541
39



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 25-2006

Meeting Date: January 20, 2006

From: Mayor

Subject: APPROPRIATION OF FUNDING FROM WITHIN THE AREAWIDE GENERAL CAPITAL IMPROVEMENT FUND (401) FOR FACILITY IMPROVEMENTS AT THE GEORGE M. SULLIVAN ARENA (\$340,541)

The management agreement for the George M. Sullivan Arena provides for a percentage of operating revenues to be deposited in a reserve account established within fund 401 to (1) replace equipment which is lost, destroyed, or otherwise rendered unusable during the course of operations; (2) pay the costs for planned future renovations or improvements, or (3) repair damages or losses caused by catastrophic occurrences.

The Municipality of Anchorage has received written confirmation that they will be receiving an insurance check in the amount of \$340,541 as compensation for a water main break at the Sullivan Arena on August 27, 2005. We request this insurance recovery be appropriated to the facility's reserve fund to pay for repairs and other urgent needs at the arena that may arise as well as repay Accounting and Facility Maintenance for costs incurred for the water main repairs.

The Revenue and Expense detail is as follows:

REVENUES:

Facility	Account No.	Description	Amount
Sullivan Arena	401-1628-9673	Insurance Recoveries	\$340,541

EXPENDITURES:

Facility	Account No.	Description	Amount
Sullivan Arena	401-1628-3601	Repair & Maintenance Contracted	\$340,541

THE ADMINISTRATION RECOMMENDS APPROPRIATION OF FUNDS PER AR 2006- 10, FROM THE AREAWIDE GENERAL CAPITAL IMPROVEMENT FUND FOR FACILITY IMPROVEMENTS AT THE GEORGE M. SULLIVAN ARENA.

Prepared by: Valerie Barkley, Contract Manager, Office of Economic & Community Development

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

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
401-1628-9673-162830 BP 2005 \$340,541

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 003599**Type:** AR_FundsApprop - Funds Approp Resolution

Appropriation of Funding from Within the Areawide General Capital

Title: Improvement Fund (401) for Facility Improvements at the George M. Sullivan Arena (\$340,541)**Author:** barkleyva**Initiating Dept:** ECD**Description:** Appropriation of Funding for Sullivan Arena Water Main Project**Keywords:** Sullivan Arena**Date Prepared:** 12/28/05 1:37 PM**Director Name:** Mary Jane Michael**Assembly Meeting** 1/10/06**Date MM/DD/YY:****Public Hearing Date** 1/24/06**MM/DD/YY:**

M.O.A.
 2006 JAN - 6 PM 12:40
 CLEMENS OFFICE

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	12/28/05 1:41 PM	Checkin	barkleyva	Public	003599
ECD_SubWorkflow	12/28/05 1:55 PM	Approve	barkleyva	Public	003599
FundsAppropWorkflow	12/28/05 5:03 PM	Reject	aquinoer	Public	003599
FundsAppropWorkflow	12/29/05 7:48 AM	Checkin	barkleyva	Public	003599
ECD_SubWorkflow	12/29/05 7:49 AM	Approve	barkleyva	Public	003599
FundsAppropWorkflow	12/29/05 9:10 AM	Reject	aquinoer	Public	003599
FundsAppropWorkflow	12/29/05 9:14 AM	Checkin	barkleyva	Public	003599
ECD_SubWorkflow	12/29/05 9:15 AM	Approve	barkleyva	Public	003599
OMB_SubWorkflow	12/29/05 9:23 AM	Approve	aquinoer	Public	003599
Finance_SubWorkflow	1/3/06 10:24 AM	Approve	richardsdm	Public	003599
MuniManager_SubWorkflow	1/6/06 10:06 AM	Approve	leblancdc	Public	003599
MuniMgrCoord_SubWorkflow	1/6/06 11:54 AM	Approve	curtiscr2	Public	003599



CONSENT AGENDA - INTRODUCTION