ANCHORAGE, ALASKA
AR No. 2023-52

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING AN AMOUNT NOT TO EXCEED (NTE) SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS ($17,470) OF TRANSFERS FROM THE ANCHORAGE BOWL PARKS & RECREATION SERVICE AREA CAPITAL IMPROVEMENT PROJECTS FUND (461800) TO THE ANCHORAGE BOWL PARKS & RECREATION SERVICE AREA 2022 OPERATING FUND (161000) FOR THE PAYMENT OF 2022 UTILITY EXPENSES ASSOCIATED WITH THE OPERATION OF THE BEN BOEKE AND DEMPSEY ANDERSON ICE ARENAS UNDER THE OFFICE OF THE MUNICIPAL MANAGER.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of NTE SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS ($17,470) from the Anchorage Bowl Parks & Recreation Service Area Capital Improvement Projects Fund (461800) is hereby appropriated as transfers to the Anchorage Bowl Parks & Recreation Service Area 2022 Operating Fund (161000) for the operation of Ben Boeke and Dempsey Anderson Ice Arenas under the Office of the Municipal Manager.

Section 2. This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 21st day of February, 2023.

Suzanne LaFrance
Chair

ATTEST:

Municipal Clerk

Department Appropriation:

Office of the Municipal Manager $17,470
MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
No. AM 103-2023
Meeting Date: February 21, 2023

FROM: MAYOR

SUBJECT: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
APPROPRIATING AN AMOUNT NOT TO EXCEED (NTE)
SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY DOLLARS
($17,470) OF TRANSFERS FROM THE ANCHORAGE BOWL
PARKS & RECREATION SERVICE AREA CAPITAL IMPROVEMENT
PROJECTS FUND (461800) TO THE ANCHORAGE BOWL PARKS
& RECREATION SERVICE AREA 2022 OPERATING FUND (161000)
FOR THE PAYMENT OF 2022 UTILITY EXPENSES ASSOCIATED
WITH THE OPERATION OF THE BEN BOEKE AND DEMPSEY
ANDERSON ICE ARENAS UNDER THE OFFICE OF THE
MUNICIPAL MANAGER.

The Office of the Municipal Manager is seeking approval from the Anchorage Assembly
to appropriate an amount NTE $17,470 from the Ben Boeke and Dempsey Anderson
Ice Arenas capital reserve account revenues for the payment of 2022 utility expenses
incurred at these arenas while being temporarily operated by the MOA during the
transition to a new facility operator in 2022.

The budget details are as follows:

Revenues:

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>161000-550300-450010-NRP</td>
<td>Transfers from Other Funds</td>
<td>$17,470</td>
</tr>
<tr>
<td>461800-550300-PF19200-440080</td>
<td>Unrealized Gains &amp; Losses on Inv</td>
<td>$17,470</td>
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</tbody>
</table>

Expenditures:

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>161000-550300-550080-NRP</td>
<td>Public Utility Services</td>
<td>$17,470</td>
</tr>
<tr>
<td>461800-550300-PF19200-580530</td>
<td>Transfers to Other Funds</td>
<td>$17,470</td>
</tr>
</tbody>
</table>

THE ADMINISTRATION RECOMMENDS APPROVAL.

Prepared by: Reneé Stewart, Principal Administrative Officer, MMO
Concur: Courtney Peterson, Director, OMB
Fund Certification: Grant Yutrzenka, Acting CFO

461800-550300-NRP-440080 $17,470
(Ben Boeke/Dempsey Anderson Capital Reserve Account
Revenues)

Concur: Kent Kohlhase, Acting Municipal Manager
Respectfully submitted: Dave Bronson, Mayor