Submitted by: Chair of the Assembly at

the Request of the Mayor Department of Parks &

Prepared by:

Recreation

CLERK'S OFFICE APPROVED 2-16-10

For reading:

ANCHORAGE, ALASKA

February 16, 2010

Date:	47/47/0 AD No. 2040 44
D G (G)	AR No. 2010-44
1	A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2	FIVE THOUSAND DOLLARS (\$5,000) FROM CONOCOPHILLIPS ALASKA, INC.,
3	TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) PARKS AND
4	RECREATION DEPARTMENT FOR THE SUPPORT OF THE WESTCHESTER
5	FAMILY SKATE PROGRAM
6	
7	
8	THE ANCHORAGE ASSEMBLY RESOLVES:
9	
10	Section 1. The sum of Five Thousand Dollars (\$5,000) is hereby appropriated
11	from ConocoPhillips Alaska, Inc. to the Miscellaneous Operational Grant Fund
12	(261) for the support of the Parks and Recreation Department's Westchester
13	Lagoon Family Skate program.
14	
15	Section 2. This resolution shall be effective immediately upon passage and
16	approval by the Assembly.
17	11 11
18	PASSED AND APPROVED by the Anchorage Assembly this 16th day of
19	Flbruaga, 2010.
20	
21	1 XX
22	Chair of the Assembly
23	Chair of the Assembly
24 25	ATTEST:
26	ATTEST.
27	
28	Solar S. Tonent
29	Bolan & Johnst Municipal Clerk
30	
31	
32	Department of Appropriation:
33	Department of Parks and Recreation \$5,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 85-2010

Meeting Date: February 16, 2010

		Meeting Date: February 16, 2010								
1	From:	MAYOR	MAYOR							
2			MATOR							
3	Subject:	A RESOLUTION APPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM CONOCOPHILLIPS ALASKA, INC., TO THE								
4										
5		MISCELLANEOUS OPERATIONAL GRANTS FUND (261) PARKS								
6			AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE							
7		WESTCHESTER FAMILY SKATE PROGRAM								
8										
9		or the tenth year, ConocoPhillips is partnering with the Municipality of Anchorage								
10										
11	Parks and Recreation Department as a corporate partner for the Westchester									
12	Lagoon Family Skate. The donated funds will be used to promote and deliver ice									
13	skating opportunities to Anchorage families. Please join the Parks and Recreation									
14	Department in celebrating ConocoPhillips' donation by approving this resolution and									
15	ensuring Anchorage families have opportunities to get outdoors and enjoy hours of									
16	ice skating.	ng.								
17	The Devenu	The Revenue and Expense detail follows:								
18	The Revenu	e and Expens	se detail it	Dilows.						
19	DEVENUE									
20	REVENUE			Account Name		Amount				
21	Account Nur	<u>11ber</u> 9609-BP2001		Account Name Restricted Contributions		<u>Amount</u> \$5,000				
22	201-34020-	9009-DP2001		Restricted Contributions		Ψ5,000				
23	EXPENDITU									
24 25		2201-BP2001	1	Operating Supplies		\$1,000				
25		3802-BP2001		Advertising		\$3,000				
20 27				Professional Services		\$1,000				
28	201-04020-	261-5462G-3101-BP2001 Professional Services \$1,000								
29	THE ADMI	NISTRATION	RECON	MENDS APPROVAL	OF A	RESOLUTION				
30										
31		PPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM CONOCOPHILLIPS LASKA, INC., TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261)								
32	PARKS AN	ARKS AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE								
33	WESTCHESTER FAMILY SKATE PROGRAM.									
34	VEOTOTIES	_5 G LG L A v L G A L NOONAW.								
35	Prepared by	•	Elizabetl	h Stanley, Department of	Parks a	nd Recreation				
36	Approved by			dda, Department Director						
37	Fund certific			Mahoney, CFO						
38				61-5462G-9609-BP2001	\$5,000					
39				Donation from ConocoPhil		ska Inc.)				
40	Concur:			J. Vakalis, Municipal Man		,				
41	Respectfully	submitted:	_	. Sullivan, Mayor						
	Licopooliumy			, ,						

Content ID: 008647

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING FIVE THOUSAND DOLLARS (\$5,000) FROM CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEOUS Title: OPERATIONAL GRANTS FUND (261) PARKS AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE WESTCHESTER FAMILY

SKATE PROGRAM

Author: pruittns Initiating ParksRec Dept:

REQUEST TO APPROPRIATE FIVE THOUSAND DOLLARS (\$5,000) FROM

CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEIOUS

Description: OPERATIONAL GRANTS FUND (261) PARKS AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE WESTCHESTER FAMILY

SKATE PROGRAM

Keywords: CONOCOPHILLIPS ALASKA, INC., MISCELLANEIOUS OPERATIONAL GRANTS FUND

Date 1/25/10 9:30 AM **Prepared:**

Director John Rodda Name:

Assembly 2/16/10 Meeting Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/5/10 9:40 AM	Exit	Joy Maglaqui	Public	008647
MuniManager_SubWorkflow	2/5/10 9:40 AM	Approve	Joy Maglaqui	Public	008647
Finance_SubWorkflow	1/29/10 1:42 PM	Approve	Lucinda Mahoney	Public	008647
Finance_SubWorkflow	1/27/10 2:18 PM	Checkin	Nina Pruitt	Public	008647
OMB_SubWorkflow	1/26/10 3:01 PM	Approve	Cheryl Frasca	Public	008647
ParksRec_SubWorkflow	1/26/10 9:52 AM	Approve	Elizabeth Stanley- Harris	Public	008647
FundsAppropWorkflow	1/26/10 9:42 AM	Checkin	Elizabeth Stanley- Harris	Public	008647