

Submitted by: Chair of the Assembly at
the Request of the Mayor

Prepared by: Department of Parks &
Recreation

For reading: October 11, 2011

CLERK'S OFFICE

APPROVED

Date: 10-11-11

ANCHORAGE, ALASKA

AR No. 2011-277


1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING**
2 **ELEVEN THOUSAND DOLLARS (\$11,000) FROM CONOCOPHILLIPS ALASKA,**
3 **INC., TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) PARKS**
4 **AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE**
5 **WESTCHESTER LAGOON FAMILY SKATE PROGRAM.**
6

7
8 THE ANCHORAGE ASSEMBLY RESOLVES:
9

10 **Section 1.** The sum of Eleven Thousand Dollars (\$11,000) is hereby
11 appropriated from ConocoPhillips Alaska, Inc. to the Miscellaneous Operational
12 Grants Fund (261) for the support of the Parks and Recreation Department's
13 Westchester Lagoon Family Skate program.
14

15 **Section 2.** This resolution shall be effective immediately upon passage and
16 approval by the Assembly.
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18 PASSED AND APPROVED by the Anchorage Assembly this 11th day of
19 October, 2011.
20

21 
22 Chair of the Assembly
23

24
25 ATTEST:
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28 Municipal Clerk
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32 **Department of Appropriation:**

33 Department of Parks and Recreation \$11,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 564-2011

Meeting Date: October 11, 2011

From: MAYOR

**Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
APPROPRIATING ELEVEN THOUSAND DOLLARS (\$11,000) FROM
CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEOUS
OPERATIONAL GRANTS FUND (261) PARKS AND RECREATION
DEPARTMENT FOR THE SUPPORT OF THE WESTCHESTER
LAGOON FAMILY SKATE PROGRAM**

ConocoPhillips is partnering with the Municipality of Anchorage Parks and Recreation Department as a corporate partner for the Westchester Lagoon Family Skate. The donated funds will be used to promote and deliver ice skating opportunities to Anchorage families. Please join the Parks and Recreation Department in celebrating ConocoPhillips' donation by approving this resolution and ensuring Anchorage families have opportunities to get outdoors and enjoy hours of ice skating.

The Revenue and Expense detail follows:

REVENUE

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
261-5462G-9609-BP2001	Restricted Contributions	\$11,000

EXPENDITURE

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
261-5462G-2201-BP2001	Operating Supplies	\$ 5,000
261-5462G-3802-BP2001	Advertising	\$ 4,000
261-5462G-3101-BP2001	Professional Services	\$ 2,000

**THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION
APPROPRIATING ELEVEN THOUSAND DOLLARS (\$11,000) FROM
CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEOUS OPERATIONAL
GRANTS FUND (261) PARKS AND RECREATION DEPARTMENT FOR THE
SUPPORT OF THE WESTCHESTER LAGOON FAMILY SKATE PROGRAM.**

Prepared by: Elizabeth Stanley, Principal Admin Officer

Approved by: John Rodda, Director, Parks and Recreation

Fund certification: Lucinda Mahoney, CFO

261-5462G-9609-BP 2001 \$11,000

(Donation from ConocoPhillips Alaska, Inc.)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor