Submitted by: Chair of the Assembly at

the Request of the Mayor

Prepared by:

For reading:

Department of Parks &

Recreation

January 17, 2012

CLERK'S OFFICE

APPROVED

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nate: 1-1772 ANCHORAGE, ALASKA AR No. 2012-12

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) 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. THE ANCHORAGE ASSEMBLY RESOLVES: Section 1. The sum of Six Thousand Dollars (\$6,000) is hereby appropriated from ConocoPhillips Alaska, Inc. to the Miscellaneous Operational Grants Fund (261) for the support of the Parks and Recreation Department's Westchester Lagoon Family Skate program. Section 2. This resolution shall be effective immediately upon passage and approval by the Assembly. PASSED AND APPROVED by the Anchorage Assembly this // day of January, 2012. ATTEST: Bonlane & Brulnst

Department of Appropriation:

Department of Parks and Recreation \$6,000

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 11-2012

Meeting Date: January 17, 2012

MAYOR From: 1 2 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE Subject: 3 APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM 4 CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEOUS 5 OPERATIONAL GRANTS FUND (261) PARKS AND RECREATION 6 DEPARTMENT FOR THE SUPPORT OF THE WESTCHESTER 7 LAGOON FAMILY SKATE PROGRAM 8 9 10 ConocoPhillips is partnering with the Municipality of Anchorage Parks and Recreation Department as a corporate partner for the Westchester Lagoon Family Skate. The 11 12 donated funds will be used to promote and deliver ice skating opportunities to Anchorage families. Please join the Parks and Recreation Department in celebrating 13 14 ConocoPhillips' donation by approving this resolution and ensuring Anchorage 15 families have opportunities to get outdoors and enjoy hours of ice skating. 16 17 The revenue and expense detail follows: 18 19 **REVENUE** 20 **Amount** Account Name Account Number 21 \$6,000 261-5462G-9609-BP2001-546206 Restricted Contributions 22 23 **EXPENDITURE** 24 Amount Account Name **Account Number** 25 \$ 2,000 **Operating Supplies** 261-5462G-2201-BP2001-546206 26 \$ 2,000 261-5462G-3802-BP2001-546206 Advertising 27 \$ 2,000 Professional Services 261-5462G-3101-BP2001-546206 28 29 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION 30 APPROPRIATING SIX THOUSAND DOLLARS (\$6,000) FROM CONOCOPHILLIPS ALASKA, INC., TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) 31 PARKS AND RECREATION DEPARTMENT FOR THE SUPPORT OF THE 32 33 WESTCHESTER LAGOON FAMILY SKATE PROGRAM. 34 35 Elizabeth Stanley, Principal Admin Officer Prepared by: 36 John Rodda, Director, Parks and Recreation Approved by: 37 Lucinda Mahoney, CFO Fund certification: 38 261-5462G-9609-BP2001-546206 \$6,000 39 (Donation from ConocoPhillips Alaska, Inc.) 40 George J. Vakalis, Municipal Manager

Daniel A. Sullivan, Mayor

Concur:

Respectfully submitted:

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