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Submitted by: Assemblymember Taylor **Prepared by:** Department of Assembly

For reading: May 20, 2003

ANCHORAGE, ALASKA AR NO. 2003-151

AR 110: 2000 101
A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY REVISING THE 2003 GENERAL GOVERNMENT OPERATING BUDGET BY APPROPRIATING THE SUM OF THIRTY THOUSAND DOLLARS (\$30,000) FROM AREAWIDE GENERAL FUND (101 BALANCE TO THE OFFICE OF THE MAYOR TO BE USED AS A GRANT TO THE ALASKA MOVING IMAGE PRESERVATION ASSOCIATION
THE ANCHORAGE ASSEMBLY RESOLVES:
Section 1: That the sum of thirty thousand (\$30,000) is appropriated from Areawide General Fund (101) Balance to the Office of the Mayor.
Section 2: That this appropriation is for the purpose of providing a grant to the Alaska Moving Image Preservation Association.

approval.

PASSED AND APPROVED by the Anchorage Assembly this _____day of

Section 3: That this resolution shall take effect immediately upon passage and

, 2003.	·		·	
		Chair		
ATTEST:				

Municipal Clerk

Departmental Appropriation: \$30,000

Office of the Mayor

EGJ/2003RESOLUTIONS/AR11



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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

NO.AM 457-2003

Meeting Date: May 20, 2003

From: Assemblymember Taylor

Subject: APPROPRIATING \$30,000 FROM AREAWIDE GENERAL FUND (101) BALANCE TO

THE OFFICE OF THE MAYOR TO BE USED AS A GRANT TO THE ALASKA MOVING

IMAGE PRESERVATION ASSOCIATION

The Alaska Moving Image Preservation Association (AMIPA) offers a priceless resource for our local community, and has also been recognized by the Federal Government as an agency eligible for funding through a matching grant. Although the Association is currently located in a Municipal owned facility, it is anticipated that within the next few years, AMIPA will move into permanent quarters not owned by the Municipality which will strengthen its financial position. Before this occurs, the need for minimum local funding remains a reality.

The attached resolution is being submitted to appropriate funds to provide a grant to AMIPA. The funding information follows:

REVENUE	ACCOUNT NAME	AMOUNT
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101-0740 Areawide General Fund Balance \$30,000

EXPENDITURE ACCOUNT NAME AMOUNT

101-1113-3815 Contributions to Non-Municipal Organizations \$30,000

Your approval of this appropriation is requested.

Respectfully submitted,

Melinda Taylor

Assemblymember

Prepared by

Elvi Gray-Jackson, Manager **Budget and Legislative Services**

FUND CERTIFICATION:

101-0740 - \$30,000

Areawide General Fund Balance

Kate\Giard Chief\Fiscal Officer

EGJ/2002ASSEMBLYMEMORANDUMS/AM12

(SEE REVERSE SIDE FOR PURTISER SAFON 16-May 203 MAY 20 AM 10: 29 DAD WITH ON CO the Office of the Mayor to be (1984) to a Smoot to this of the DEPARTMENT NAME Dick Trains 2 Assembly THE PERSON THE GOODS IN THE PERSON THE DOOLS 343-4761 Elvi Gray-Jackson STATE COORDINATED WITH AND I DATE Mayor Heritage Land Merrit Field Airport Municipal Light & Power Port of Anchorage Solid Waste Benrices Water & Wastewater Utilit Municipal Mag Cultural & Recreation Employee Relations Finance, Chief Flace Officer Fire Health & Human Services Office of Management and B Management information St Police Facility Managament **Planning** Project Management & Street Maint Traffic Public Transportation D Purchasing Municipal Attorney Municipal Clerk Other Special Instructions/Con

ASSEMBLY HEARING DATE RECE