

CLERK'S OFFICE

APPROVED

Date: 6-10-03

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Cultural & Recreational Services
For Reading: June 10, 2003

ANCHORAGE, ALASKA
AR NO. 2003- 171

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWO THOUSAND THREE HUNDRED SIXTY-FIVE DOLLARS (\$2,365) FROM BP2001 MISCELLANEOUS REVENUES, AND TWO THOUSAND DOLLARS (\$2,000) FROM BP2002 ANTICIPATED MISCELLANEOUS REVENUES AS AN APPROPRIATION TO THE STATE CATEGORICAL GRANTS FUND (231), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT GRANT 52312G, FOR OPERATING SUPPORT AT THE ANCHORAGE MUSEUM OF HISTORY AND ART (\$4,365).

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That sums not to exceed TWO THOUSAND THREE HUNDRED SIXTY-FIVE DOLLARS (\$2,365) from BP2001 miscellaneous revenues, and TWO THOUSAND DOLLARS (\$2,000) from BP2002 anticipated miscellaneous revenues, are appropriated to the State Categorical Grants Fund (231), Cultural and Recreational Services Department revising Grant 52312G, for Museum operating support.

Section 2. That this Resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 10th day of June, 2003.

Chair 

ATTEST:


Municipal Clerk

Department of Appropriation:
Cultural and Recreational Services - \$4,365



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 500 -2003

Meeting Date: June 10, 2003

FROM: Mayor

SUBJECT: Appropriation of Four Thousand Three Hundred Sixty-Five Dollars (\$4,365) as Additional Revenue to the Anchorage Museum of History and Art

The attached Assembly Resolution appropriates revenue received from four Alaska museums in the amount of \$4,365 to help defray the cost of shipping an Anchorage Museum of History and Art exhibit *Earth, Fire and Fibre* to these museums and back to Anchorage. During BP2001, the amount received was \$2,365 and during BP2002, the amount anticipated is \$2,000.

<u>Revenue Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-52312G-9798	Miscellaneous Revenues	\$ 4,365

<u>Expenditure Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-52312G-2201	Operating Supplies	\$ 2,475
231-52312G-3101	Professional Services	\$ 190
231-52312G-3202	Postage	\$ 590
231-52312G-3308	Travel Expenses, Per Diem	\$ 960
231-52312G-6088	IT	\$ 10
231-52312G-6095	Purchasing	\$ 30
231-52312G-6103	Central Accounting	\$ 70
231-52312G-6105	Financial Processing, AP	\$ 10
231-52312G-6110	FIS	\$ 30
	TOTAL	\$ 4,365

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2003- 171
APPROPRIATING ADDITIONAL REVENUES OF \$4,365.

Prepared by: John H. Rodda, Director, Cultural and Recreational Services

Fund Certification: Kate Giard, Chief Fiscal Officer

231-52311G-9798 BP2001 \$2,365

231-52312G-9798 BP2002 \$2,000

Concur: Harry J. Kielling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

Apr 2013-171

Content Information

Content ID : 000819

Title: Appropriation of Revenue to Anchorage Museum of History and Art

Author: kuykendallgl

Initiating Dept: CRS

Review Depts: Finance, MuniManager

Description: Appropriation of revenue to Anchorage Museum of History and Art

Keywords: Museum 52312G

Date Prepared: 5/1/03 4:54 PM

Director Name: John H. Rodda

2003 JUN 3 PM 12:10
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Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	5/1/03 5:10 PM	Checkin	kuykendallgl	Public	000819
FundsAppropWorkflow	5/2/03 3:29 PM	Reject	roddajh	Public	000819
FundsAppropWorkflow	5/2/03 4:34 PM	Checkin	kuykendallgl	Public	000819
FundsAppropWorkflow	5/6/03 4:31 PM	Reject	roddajh	Public	000819
FundsAppropWorkflow	5/6/03 4:59 PM	Checkin	kuykendallgl	Public	000819
CRS_SubWorkflow	5/7/03 3:36 PM	Approve	roddajh	Public	000819
OMB_SubWorkflow	5/7/03 4:16 PM	Approve	leblancdc	Public	000819
FundsAppropWorkflow	5/8/03 4:41 PM	Reject	priceta	Public	000819
FundsAppropWorkflow	5/12/03 1:54 PM	Checkin	kuykendallgl	Public	000819
CRS_SubWorkflow	5/12/03 4:49 PM	Approve	roddajh	Public	000819
OMB_SubWorkflow	5/13/03 12:10 PM	Approve	leblancdc	Public	000819
Finance_SubWorkflow	5/20/03 1:22 PM	Approve	giardkh	Public	000819
MuniManager_SubWorkflow	6/3/03 10:27 AM	Approve	kielinghj	Public	000819
MuniMgrCoord_SubWorkflow	6/3/03 10:51 AM	Approve	bealejl	Public	000819

RESOLUTIONS FOR ACTION - OTHER