

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Community Development
Department, Planning
For reading: January 31, 2012

CLERK'S OFFICE
APPROVED

Date: 1-31-12 ANCHORAGE, ALASKA
AR No. 2012-26

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE RE-
2 APPROPRIATING EIGHT THOUSAND FIVE HUNDRED TWENTY DOLLARS
3 (\$8,520) IN UNUSED HISTORIC PRESERVATION FUND (740)
4 CONTRIBUTIONS FOR CURATOR SERVICES AT THE OSCAR ANDERSON
5 HOUSE MUSEUM AS A FUND CONTRIBUTION FROM THE 2011 COMMUNITY
6 DEVELOPMENT DEPARTMENT OPERATING BUDGET AREAWIDE GENERAL
7 FUND (101) BACK TO THE HISTORIC PRESERVATION FUND (740).
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9
10 **WHEREAS**, on May 24, 2011, as approved by AR No. 2011-150/AM 300-2011, a
11 \$25,000 contribution from the Historic Preservation Fund (740) was appropriated
12 to the Community Development Department Operating Budget in the Areawide
13 General Fund (101) for operating expenses related to curator services for the
14 Oscar Anderson House Museum; and
15

16 **WHEREAS**, the unused balance of \$8,520 from the fund contribution is required to
17 be returned to the Historic Preservation Fund (740) per Section 2 of AR No. 2011-
18 150 in order to maintain compliance with the restricted use of these funds as
19 regulated by AMC 6.100.020 and AO No. 87-75; now, therefore;
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21 **THE ANCHORAGE ASSEMBLY RESOLVES:**
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23 **Section 1:** The sum of EIGHT THOUSAND FIVE HUNDRED TWENTY
24 DOLLARS (\$8,520) from the 2011 Community Development Operating Budget in
25 the Areawide General Fund (101) is hereby re-appropriated back to the Historic
26 Preservation Fund (740).
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28 **Section 2:** This resolution shall become effective immediately upon passage
29 and approval by the Assembly.
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31 PASSED AND APPROVED by the Anchorage Assembly this 31st day of
32 January 2012.
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35 
36 Chair of the Assembly

37 ATTEST:
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41 Municipal Clerk
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43 Department of Appropriation:
44 Community Development – \$8,520

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 71-2012

Meeting Date: January 31, 2012

1 **From: MAYOR**

2
3 **Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE RE-**
4 **APPROPRIATING EIGHT THOUSAND FIVE HUNDRED TWENTY**
5 **DOLLARS (\$8,520) IN UNUSED HISTORIC PRESERVATION FUND**
6 **(740) CONTRIBUTIONS FOR CURATOR SERVICES AT THE**
7 **OSCAR ANDERSON HOUSE MUSEUM AS A FUND**
8 **CONTRIBUTION FROM THE 2011 COMMUNITY DEVELOPMENT**
9 **DEPARTMENT OPERATING BUDGET AREAWIDE GENERAL**
10 **FUND (101) BACK TO THE HISTORIC PRESERVATION FUND**
11 **(740).**

12
13 The Community Development Department requests the re-appropriation of Eight
14 Thousand Five Hundred Twenty Dollars (\$8,520) in unused fund contributions
15 previously appropriated from the Historic Preservation Fund (740) to the
16 Community Development Department Operating Budget Areawide General Fund
17 (101) as approved by the Assembly under AR No. 2011-150/AM 300-2011 on
18 May 24, 2011 for Oscar Anderson House Museum curator services back to Historic
19 Preservation Fund (740) to be utilized for future historic preservation projects.
20 Although procurement of curator services for the Oscar Anderson House Museum
21 did qualify as an approved use of historic preservation funds, expenditures such as
22 these are considered operating expenses which had to be incurred in an operating
23 budget outside of the capital designated Historic Preservation Fund (740). As
24 stated in Section 2 of AR No. 2011-150: "Any portion of this appropriation which is
25 not used to support the operation of the Oscar Anderson House Museum by
26 December 31, 2011 shall be re-appropriated back to the Historic Preservation
27 Fund (740)." This also supports compliance with the restricted use of these funds
28 as regulated by AMC 6.100.020 and AO No. 87-75.

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30 The budget detail is as follows:

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32 **REVENUES:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
740-5142-9601-915500-BP1998	Contributions Other Funds	\$ 8,520

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37 **EXPENDITURES:**

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
101-1510-3901-151000-BP2011	Contribution to Other Funds	\$ 8,520

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1 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF
2 THE MUNICIPALITY OF ANCHORAGE RE-APPROPRIATING EIGHT
3 THOUSAND FIVE HUNDRED TWENTY DOLLARS (\$8,520) IN UNUSED
4 HISTORIC PRESERVATION FUND (740) CONTRIBUTIONS FOR CURATOR
5 SERVICES AT THE OSCAR ANDERSON HOUSE MUSEUM FROM THE 2011
6 COMMUNITY DEVELOPMENT DEPARTMENT OPERATING BUDGET
7 AREAWIDE GENERAL FUND (101) BACK TO THE HISTORIC PRESERVATION
8 FUND (740).

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10 Prepared by: Kristine Bunnell, Senior Planner, Planning Division
11 Approved by: Jerry T. Weaver, Jr., Director
12 Community Development Department
13 Fund Certification: Lucinda Mahoney, CFO
14 101-1510-3101-151000-BP2011 \$8,520
15 (2011 Community Development Operating Budget)
16 Concur: George J. Vakalis, Municipal Manager
17 Respectfully submitted: Daniel A. Sullivan, Mayor
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