



# Clark Fund Distribution Acceptance

Museum & Cultural Affairs Department

City Council  
May 23, 2017

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## CLARK FUND DISTRIBUTIONS

Contribution - Year Received	Amount	Council Report Date	Transfer Completed
2002	\$ 10,136	7/9/2002	9/1/2002
2003	\$ 9,668	5/23/2017	2017 - Pending Council Approval
2004	\$ 9,102	12/14/2004	12/14/2004
2005	\$ 8,924	6/7/2005	6/7/2005
2006	\$ 9,298	10/10/2006	3/15/2017
2007	\$ 9,892	6/24/2008	6/24/2008
2008	\$ 8,363	6/24/2008	6/24/2008
2009	\$ 8,160	8/11/2009	12/1/2011
2010	\$ 7,660	5/23/2017	2017 - Pending Council Approval
2011	\$ 7,070	4/26/2011	3/15/2017
2012	\$ 6,860	7/10/2012	3/15/2017
2013	\$ 7,224	8/27/2013	3/15/2017
2014	\$ 7,488	6/3/2014	3/15/2017
2015	\$ 7,854	1/12/2016	2/1/2016
2016	\$ 8,135	5/23/2017	2017 - Pending Council Approval
2017	\$ 8,053	5/23/2017	2017 - Pending Council Approval
Total of years without City Council Approval	\$ 25,463	5/23/2017	TBD
Total of years with City Council approval, but no transfer of funds to Museum Clark Fund Account	\$ 37,940	Various	3/15/2017
<b>Total</b>	<b>\$ 63,403</b>		

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## RECOMMENDATIONS

That the City Council:

1. Approve acceptance of the 2017 annual contribution from The Community Foundation Charles F. and Wilhelmina E. Clark Fund in the amount of \$8,053;
2. Retroactively approve acceptance of the 2003, 2010 and 2016 contributions from The Community Foundation Charles F. and Wilhelmina E. Clark Fund in the combined amount of \$25,463; and
3. Increase revenues and appropriate expenditures in the amount of \$33,516 to the Clark Fund Botany Gallery (Account No. 5305000-450011).



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