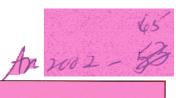
	CLERK'S OFFICE						
	APPROVED						
2	Date: 2-26-02	Submitted by	: Chairperson of the Assembly				
3			at the Request of the Mayor				
4		Prepared by:	Cultural and Recreational				
5			Services/Library				
6		For reading:	February 26, 2002				
7 8							
9							
10	A	NCHORAGE A	LASKA				
11		AR 2002- <u>65</u>					
12							
13							
14 15	A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE						
16	APPROPRIATION OF FIVE THOUSAND FOUR HUNDRED NINETY ONE DOLLARS FROM DONATIONS TO THE MISCELLANEOUS OPERATIONAL GRANT FUND (261), CULTURAL AND						
17	RECREATIONAL SERVICES DEPARTMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND						
18	MATERIALS FOR THE BP WISH LIST PI						
19							
20							
21 22	THE ANCHORAGE ASSEMBLY RESOLV	ίπο.					
23	THE ANCHORAGE ASSEMBLT RESOLV						
24							
25	Section 1. That the sum not to e	xceed FIVE T	HOUSAND FOUR HUNDRED NINETY ONE				
26	DOLLARS (\$5.491) in proceeds from a do	nation from Er	iends of the Library is hereby appropriated to the				
20	-						
	Miscellaneous Operational Grant Fund (261), Cultural and	Recreational Services, for the purchase of library				
28	books and materials for the BP Wish List Pro	gram					
2 9							
20							
30	Section 2. That this resolution shall take effect immediately upon passage and approval						
31							
32			4				
33	PASSED AND APPROVED by this Anchorage Assembly this 2/ day of						
34	El						
35 36	February , 2002.						
30 37	/						
38	/		appa2				
39			Chairperson				
40							
41	ATTEST						
42 43	4 - 1						
44	Lu Main						
45	Municipal Clerk						
46							
47	Departmental Appropriation						
48 40	Cultural and Recreational Services/Library \$5	,491					
49							



MUNICIPALITY OF ANCHORAGE

2										
3	ASSEMBLY MEMORANDUM									
5	No. / 203 -2002									
6				Fahrmary 26	2002					
7 8 9	From:	Mayor	Meeting Date:	redituary 20	, 2002					
9 10 11 12 13	Subject: Appropriation of Friends of the Library's Donation to the Municipal Library for the purchase of Library Books and Materials for the BP Wish List Program.									
14 15 16 17 18	Anchorage Municipal Libraries has received FIVE THOUSAND FOUR HUNDRED NINETY ONE DOLLARS (\$5,491) from the Friends of the Library. The Friends of the Library ask that the total donation be directed toward the purchase of library books and materials for the BP Wish List Program. To accomplish this, appropriation of this amount as a miscellaneous operational grant is requested.									
19 20	The amount is be appropria	ted as follows:								
21 22 23	<u>Revenue Account No.</u> 261-5316G-9609		Account Name Restricted Contributions	<u>Amount</u> \$5,491						
24 25 26	Expenditure 261-5316G-5501-WL2002		Account Name Library Books and Children's Materials	<u>Amount</u> \$5,491						
27 28 29	THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No 2002 - $\frac{65}{100}$ APPROPRIATING \$5,491 FROM THE FRIENDS OF THE LIBRARY.									
30 31	Concurred by:		Recommended by:							
32 33	John phere	a	Simoty P. Lyn-							
34 f 35 36 37 38	Tim Posey, Director Collural and Recreational Se	Prvices	Timothy P. Lynch Municipal Librarian							
39 40 41 42	Harry J Kieling, Jr. Municipal Manager		Fund Certification: 2 261,5516G-9609 BY2002 \$5,491 (Denations)							
43 44 45 46	Respectfully submitted	C	Kate Giard Chief							
47 48 49 × 50	George P. Wuerch	1								
51	Mayor	-								

Municipality of Anchorage MUNICIPAL CLERK'S OFFICE Agenda Document Control Sheet



	SUBJECT OF AGENDA DOCUMENT					/				
1	APPROPRIATION OF FIVE THOUSAND FOUR HUND	S,	491.00	DATE	PREPARED)				
	NINETY ONE DOLLARS FROM DONATIONS TO THE			5-Feb-02						
	MISCELLANEOUS OPERATIONAL GRANT FUND (261),			Indicate Documents Attached						
	CULTURAL & RECREATIONAL SVCS FOR BP WISH LIST.									
	DEPARTMENT NAME	LIGT		DIRECTOR'S NAME						
2	Cultural and Recreational Services			Jam	es Posey	,				
	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY			HIS/HER PHONE NUMBER						
3	Mari Ogimachi				343-4480					
4	COORDINATED WITH AND REVIEWED BY	COORDINATED WITH AND REVIEWED BY INITI				ALS DATE				
5	Mayor									
	Heritage Land Bank				and a start		and the second			
	Merrill Field Airport	100								
	Municipal Light & Power							The second second		
	Port of Anchorage	1.11	See Section			The Martine				
	Solid Waste Services		A. C. S. S.							
for the	Water & Wastewater Utility			1.2.14		1				
4	Municipal Manager	1 Mage	N.			2/13	1 0			
1	Cultural & Recreational Services	/	ALL	-		7	106/00	Y		
	Employee Relations		0			1	7			
3	Finance, Chief Fiscal Officer		1	1.00	Sec. Salar	2/8	02			
	Fire		2011				1			
Ser la	Health & Human Services		and the last	8. N. gr.:	anthe sea been	1	,			
2	Office of Management and Budget	E. An	CF	1283		2/7/	02			
i sisi	Management Information Services		-			1.4				
	Police				1.1.1.1					
	Planning, Development & Public Works						Service States			
	Development Services									
	Facility Management	230	alle march				en and the	and a starter		
Star and	Planning				San Cart					
	Project Management & Engineering		Section Production			an that we	Para Marine			
	Street Maintenance	1. 19 A				a de la companya de l	<u> </u>	and the second second		
	Traffic Dublic Transacturity D				-		and the set			
	Public Transportation Department				11.1.1.1.1.1.1.1			State State		
1000	Purchasing Municipal Attorney		Contraction of the			and the second	16 3 2 2 4			
6	Municipal Clerk					Catter - State	ter and the second			
	Other					The state of the State	aller aller and the second			
		1.00		en de la dela Constante de la dela			The second second			
		2.2.2					Ca	N		
5	Special Instructions/Comments	Sec.	a di sang sang				0	002		
5	Special Instructions/Comments						F***	17		
and a										
	9 h	1	7.				Č	0 0		
	(d),	40	top				C	E >		
	ASSEMBLY HEARING DATE REQUESTED		DU IDI LO	DUNC	DATE		Ē	<u></u>		
6	February 26, 2002	7	PUBLIC HEA	HING	DATE REQU	IESTED	Ē	сл Сл		

Unapp. Revenue & 5, 4/91 -This Appropriation 5, 4/91 -Resulting Bal. Project ID XXXX 6096 -99125 128 # TODA ORG ACCT #