

CLERK'S OFFICE

APPROVED

Date: 2-26-02

Submitted by: Chairperson of the Assembly
at the Request of the Mayor

Prepared by: Cultural and Recreational
Services/Library

For reading: February 26, 2002

ANCHORAGE ALASKA

AR 2002-65

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF FIVE THOUSAND FOUR HUNDRED NINETY ONE DOLLARS FROM
DONATIONS TO THE MISCELLANEOUS OPERATIONAL GRANT FUND (261), CULTURAL AND
RECREATIONAL SERVICES DEPARTMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND
MATERIALS FOR THE BP WISH LIST PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That the sum not to exceed FIVE THOUSAND FOUR HUNDRED NINETY ONE
DOLLARS (\$5,491) in proceeds from a donation from Friends of the Library is hereby appropriated to the
Miscellaneous Operational Grant Fund (261), Cultural and Recreational Services, for the purchase of library
books and materials for the BP Wish List Program

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

PASSED AND APPROVED by this Anchorage Assembly this 26th day of

February, 2002.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation
Cultural and Recreational Services/Library \$5,491



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM

No. / 203 -2002

Meeting Date: February 26, 2002

From: Mayor

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.

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.

The amount is be appropriated as follows:

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-9609	Restricted Contributions	\$5,491
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-5501-WL2002	Library Books and Children's Materials	\$5,491

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No 2002 - 65
APPROPRIATING \$5,491 FROM THE FRIENDS OF THE LIBRARY.

Concurred by:

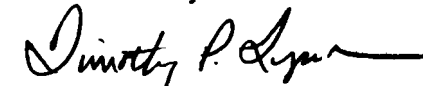

Jim Posey, Director
Cultural and Recreational Services


Harry J. Kieling, Jr.
Municipal Manager

Respectfully submitted


George P. Wuerch
Mayor

Recommended by:


Timothy P. Lynch
Municipal Librarian

Fund Certification:
261-5316G-9609 BY2002 \$5,491
(Donations)


Kate Ward
Chief

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

45
An 2002-53

1	SUBJECT OF AGENDA DOCUMENT APPROPRIATION OF FIVE THOUSAND FOUR HUNDRED NINETY ONE DOLLARS FROM DONATIONS TO THE MISCELLANEOUS OPERATIONAL GRANT FUND (261), CULTURAL & RECREATIONAL SVCS FOR BP WISH LIST.	DATE PREPARED 5-Feb-02
	DEPARTMENT NAME Cultural and Recreational Services	Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Mari Ogimachi	DIRECTOR'S NAME James Posey HIS/HER PHONE NUMBER 343-4480
4	COORDINATED WITH AND REVIEWED BY	INITIALS
5	Mayor	DATE
	Heritage Land Bank	
	Merrill Field Airport	
	Municipal Light & Power	
	Port of Anchorage	
	Solid Waste Services	
	Water & Wastewater Utility	
4	Municipal Manager	
1	Cultural & Recreational Services	
	Employee Relations	
3	Finance, Chief Fiscal Officer	
	Fire	
	Health & Human Services	
2	Office of Management and Budget	
	Management Information Services	
	Police	
	Planning, Development & Public Works	
	Development Services	
	Facility Management	
	Planning	
	Project Management & Engineering	
	Street Maintenance	
	Traffic	
	Public Transportation Department	
	Purchasing	
	Municipal Attorney	
6	Municipal Clerk	
	Other	
5	Special Instructions/Comments	
6	ASSEMBLY HEARING DATE REQUESTED February 26, 2002	PUBLIC HEARING DATE REQUESTED _____

2002 FEB 19 AM 8:56
 CLERK'S OFFICE
 M.O.A.

G.B. Action

FUND	831
ORG	53165
ACCT #	9609
Project ID XXXX	
Unapp. Revenue \$5,491 -	
This Appropriation \$5,491 -	
Resulting Bal. 0	
Date 2/7/02 Initial ²⁰² MMT	