

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For reading: August 6, 2002

CLERK'S OFFICE
APPROVED

Date: 8-6-02

ANCHORAGE ALASKA
AR 2002- 256

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF FOUR THOUSAND 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 FOUR THOUSAND DOLLARS (\$4,000) 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 6th day of

August, 2002.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation
Cultural and Recreational Services/Library \$4,000



Municipality of Anchorage
PROJECT/GRANT SET-UP FORM

2002

A

A = Add
C = Change
I = Inactivate
R = Reactivate

MOA

Set-ID/
Business Unit

Project/Grant ID

WL2002

Effective Date

01/01/02

Status

A

Description (Short) 30 Characters

Donations for Wish List Program - 2002

Project
Type

X

Project Status

☒ Approved
☐ Completed
☐ In Progress
☐ Proposed

Manager's Name (Opt.)

Spengler, Mary

Start Date (M/D/Y)

1/1/2002

End Date (M/D/Y)

12/31/2010

Long Description (include grant information)

Appropriation of Contribution - increase total project from \$5,491 to \$9,491 due to appropriation (AM -2002 and AR 2002-) of \$4,000. Funds used to purchase library books and materials.

Bus. Unit

MOA

Fund

261

Org

5316G

6000 Acct

6567

Payr
Ovr

Budget Year

2002

Overall Project

Amount

\$9,491

Control

Y

Budget

Level Control

☐ Control
☒ Track

Line Level

☒ Project
☐ Segment
☐ Phase
☐ Activity

Funding Source
Control

☒ None
☐ Priority
☐ Percentage

Funding Source Information

Priority	FS Year	Type	Source Name	Max. FS Amt	Spend Option	Percent
					Budgeted	
					Budgeted	
					Budgeted	
					Budgeted	
					Budgeted	

Budget Journal Information

☒

No lower levels-create budget journal

Budget journal created by: _____

Date: _____

Prev Bud Jml Amt

\$ 5,491

Curr Bud Jml Amt

\$ 9,491

Inc Chg

\$ 4,000

Library - Mari Ogimachi

343-2965

7/18/2002

Originating Organization

Phone #

Date

Department Approval

Phone #

Date

OMB Approval

Phone #

Date

Controller Approval

Phone #

Date

26 5316G WL2002



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. 706 -2002

Meeting Date: August 6, 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 FOUR THOUSAND DOLLARS (\$4,000) 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	\$4,000
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-5501-WL2002 Library Books and Children's Materials		\$4,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No 2002 -256
APPROPRIATING \$4,000 FROM THE FRIENDS OF THE LIBRARY.

Concurred by:

Recommended by:

Jim Posey, Director
Cultural and Recreational Services

Timothy P. Lynch
Municipal Librarian

Harry J. Kieling, Jr.
Municipal Manager

Fund Certification:
261-5316G-9609 BY2002 \$4,000.
(Donations)

Kate Giard
Chief Fiscal Officer

Respectfully submitted,

George P. Wuerch
Mayor



Home



Library



Search



Go



User Profile

Portal Design

Subscriptions for cabanh

Workflow In Queue for cabanh

Content Manager**New Check In**

AR_FundsApprop



Checked Out Content

Content Checked Out By User

Work In Progress

Active Workflows



Municipality of Anchorage

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AR2002-256

Work Flow History Report**Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
CRS_SubWorkflow	7/22/02 4:34 PM	Approve	poseyjm	Public	000076	0
OMB_SubWorkflow	7/23/02 10:45 AM	Approve	frascacl	Public	000076	0
Finance_SubWorkflow	7/25/02 1:14 PM	Approve	giardkh	Public	000076	0
MuniManager_SubWorkflow	7/25/02 4:50 PM	Approve	kielinghj	Public	000076	0
MuniMgrCoord_SubWorkflow	7/25/02 4:55 PM	Approve	bealejl	Public	000076	0

RESOLUTION FOR ACTION - OTHER

2002 JUL 29 PM : 20
M.O.A