2	Submitted by: Chairperson of the Assembly at the Request of the Mayor									
2	Prepared by: Cultural and Recreational									
4	CLERK'S OFFICE Services/Library For reading: August 6, 2002									
6	APPROVED Date: 8-6-02									
8										
9	ANCHORAGE ALASKA									
10 11	AR 2002- <u>256</u>									
12										
13	A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE									
14	APPROPRIATION OF FOUR THOUSAND DOLLARS FROM DONATIONS TO THE									
15 16	MISCELLANEOUS OPERATIONAL GRANT FUND (261), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND MATERIALS FOR									
17	THE BP WISH LIST PROGRAM.									
18										
19 20										
21	THE ANCHORAGE ASSEMBLY RESOLVES:									
22										
23 24	Section 1. That the sum not to exceed FOUR THOUSAND DOLLARS (\$4,000) in proceeds from a									
25	donation from Friends of the Library is hereby appropriated to the Miscellaneous Operational Grant Fund									
26	(261), Cultural and Recreational Services, for the purchase of library books and materials for the BP Wish List									
27	Program.									
28										
29	Section 2. That this resolution shall take effect immediately upon passage and approval.									
30 31										
32 33	PASSED AND APPROVED by this Anchorage Assembly this 6th day of									
34	August , 2002.									
35										
36 37	1/262									
38	Chairperson									
39	A TEMPORE.									
40 41	ATTEST:									
42	la m									
43	Lie Illand									
44 45	Municipal Clerk									
46	Departmental Appropriation									
47	Cultural and Recreational Services/Library \$4,000									

48



# Municipality of Anchorage PROJECT/GRANT SET-UP FORM

2002

26

5316G WL2002

A c	= Add = Change = Inactivate = Reactivat	-	MOA	Set-ID/ Business Un	it						
Project/0	1										
WL2002 01/01/02											
Status Description (Short) 30 Characters  A Donations for Wish List Program - 2002											
Defination for their blot. Togram - 2002											
Project Type	Project State  X Approved		Manager's Name (Opt.)		Start Date (M/D/Y)		End Date (M/D/Y) 12/31/2010				
X			pengler,Mary	1/1/2	002	12/3	/2010				
	Proposed 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.	Payr						
Bus. Unit		Or		0000 Acct		dget Yea	<u>r</u>				
MOA	26	57	5316G	6567		2002					
	Overall Proje	ect Contro		udget Line Level		inding So	urce				
	\$9,49		Control X Track	X Project Segme	IX	None Priority					
				Phase Activity	" <b>L</b>	Percenta	ge				
				Lincuvity							
		Fun	ding Source I	nformation							
Priority	FS Year T	ype So	ource Name	Max. FS Amt		Option	Percent				
						geted					
					Budg	geted					
					Budg	geted					
					Budg	geted					
					Budg	geted					
		Bud	iget Journal Ir	nformation							
X No	lower levels-o	reate budget	journal Bud	get journal creat	ed by:	Da	te:				
Prev Bud Jm	i Amt \$	<b>5,491</b> Cu	rr Bud Jrnl Amt	\$ 9,49	Inc Chg	\$	4,000				
Library - Mari Ogimachi 343-2965 7/18/2002 Originating Organization Phone # Date											
Department A	Approval	PROBLEM STORES	Phone #		late	ŧ.					
OMB Approva	al		Phone #	C	ate						
Controller Ap	proval		Phone #	C	ate						



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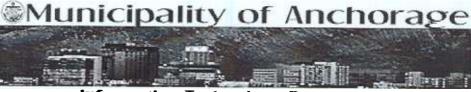
51

Mayor

### **MUNICIPALITY OF ANCHORAGE**

2 3 ASSEMBLY MEMORANDUM 4 5 No. 706 -2002 6 Meeting Date: August 6, 2002 7 8 From: Mayor 9 10 Subject: Appropriation of Friends of the Library's Donation to the Municipal 11 Library for the purchase of Library Books and Materials for the BP Wish 12 List Program. 13 14 Anchorage Municipal Libraries has received FOUR THOUSAND DOLLARS (\$4,000) from the Friends of 15 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 16 17 as a miscellaneous operational grant is requested. 18 19 The amount is be appropriated as follows: 20 21 Revenue Account No. Account Name Amount 22 261-5316G-9609 Restricted Contributions \$4,000 23 **Expenditure** 24 **Amount Account Name** 25 261-5316G-5501-WL2002 Library Books and Children's Materials \$4,000 26 27 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No 2002 - 256 28 APPROPRIATING \$4,000 FROM THE FRIENDS OF THE LIBRARY. 29 30 Concurred by: Recommended by: 31 32 33 34 Jim Posey, Director Timothy P. Lynch 35 Cultural and Recreational Services Municipal Librarian 36 37 38 39 Harry J. Kieling, Jr. Fund Certification: 40 261-5316G-9609 BY2002 \$4,000. Municipal Manager 41 (Donations) 42 43 44 Kate Giard Chief Fiscal Officer 45 46 Respectfully submitted, 47 48 49 George P. Wuerch





#### Information Technology Department

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## **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** 

#### **Work Flow History Report**

Workflow History

					11.1	
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

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SOUR JUL 29 PM : 20

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