CLERK'S OFFICE Chairperson of the Assembly Submitted by: **APPROVED** at the Request of the Mayor 2 Prepared by: Cultural and Recreational 3 Services/Library 4 August 20, 2002 For reading: 5 6 ANCHORAGE ALASKA 7 AR NO. 2002-269 8 9 RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE 10 A APPROPRIATION OF A GRANT TOTALING FIVE-THOUSAND SEVEN-HUNDRED 11 STATE OF ALASKA. (\$5,725) DOLLARS FROM THE **TWENTY-FIVE** 12 DEPARTMENT OF EDUCATION AND FIVE-HUNDRED EIGHTY (\$580) DOLLARS 13 AS CONTRIBUTION FROM THE LIBRARY 2002 OPERATING BUDGET WITHIN 14 THE AREAWIDE GENERAL FUND (101) TO THE STATE CATEGORICAL GRANT 15 FUND (231), CULTURAL AND RECREÁTIONAL SERVICES DEPARTMENT FOR 16 THE ADVANCED COLLECTION WORKSHOP SERIES PROGRAM. 17 18 THE ANCHORAGE ASSEMBLY RESOLVES: 19 20 Section 1. That a sum not to exceed FIVE-THOUSAND, SEVEN-HUNDRED 21 TWENTY-FIVE (\$5,725) DOLLARS is hereby appropriated from a grant awarded by the 22 State of Alaska, Department of Education, Division of State Libraries and FIVE-23 HUNDRED EIGHTY (\$580) DOLLARS AS A CONTRIBUTION FROM THE 2002 24 Library Operating Budget within the Areawide General Fund (101), to the State Categorical 25 Grant Fund (231) Cultural and Recreational Services, for the Advanced Collection 26 Workshop Series grant. 27 Section 2. That this resolution shall take effect immediately upon passage and 28 29 approval. PASSED AND APPROVED by the Anchorage Assembly this 20th day of 30 Hugust_, 2002. 31 32 33 Chairperson 34 ATTEST: 35 36 37 Municipal Cle 38 39 Departmental Appropriation: 40 Cultural and Recreational Services - \$6,305 41 42 43



MUNICIPALITY OF ANCHORAGE 2 ASSEMBLY MEMORANDUM 3 4 No.AM 742-2002 5 6 Meeting Date: August 20, 2002 7 Mayor 8 From: 9 Appropriation of a State Categorical Grant from the State of Subject: 10 Alaska for the ADVANCED COLLECTION WORKSHOP SERIES (\$5,725) and operating budget to match (\$580) to the 12 Advanced Collection Workshop Series Program for the 13 Library. 14 15 16 Notification has been received that the Anchorage Municipal Libraries have been awarded a grant 17 by the State of Alaska, Department of Education, Division of Libraries, to the State Categorical 18 Grant Fund (231) Cultural and Recreational Services Department, for the Advanced Collection 19 Workshop Series (\$5,725). The Municipal match required (\$580) for the Advanced Collection 20 Workshop Series will be used for supplies and internal government charges and is currently 21 budgeted in the 2002 Library operating budget within the Areawide General Fund (101). These 22 grant funds and contributed match cover the grant period of July 1, 2002 through June 30, 2003. 23 24 The Advanced Collection Workshop Series provides a series of five, six-hour workshops in the area 25 of collection development for collection managers, subject specialists and selectors at Anchorage 26 Municipal Libraries. AML collection management and budget allocation practices will be 27 evaluated in light of information presented in the workshops and new methods deemed appropriate 28 29 will be implemented. 30 The following grant budget detail is presented for information: 31 32 NET LENDER REIMBURSEMENT LIBRARY GRANT 33 Revenue 34 Amount Account Name Account No. 35 \$ 5,725 231-53962G-9398 State Library Grant 36 **Contributions Other Funds** \$ 580 231-53962G-9601 37 \$ 6,305 38 Expenditure 39 Amount Account No. Account Name 40 390 Supplies 231-53962G-2201 41 4.500 **Professional Services** 231-53962G-3101 42 1.225 Travel and Expenses 43 231-53962G-3307 40 Purchasing 231-53962G-6095 44 100 General Accounting 231-53962G-6103 45 10 **Accounts Payable** 231-53962G-6105 46 **Financial Information Systems** 40 231-53962G-6110 47 \$ 6,305 48

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2	Assembly Memorandum	
3	State Categorical Grants/Library	
4	Page Two	
5		ADDROVAL OF AD NO $2002-269$
6	THE ADMINISTRATION RECOMMENDS	APPROVAL OF AR NO. 2002–269
7	APPROPRIATING \$5,725 CONTRIBUTED FI	ROM THE ALASKA STATE LIBRARY AND
8		2 LIBRARY OPERATING BUDGET TO THE
9	GRANT.	
10	0 11-	Recommended by:
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14	t D Disease	Timothy P. Lynch
15	Jim Posey, Director	Municipal Librarian
16	Cultural and Recreational Services	Muncipal Elora lan
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18		Fund Certification
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23	Harry J. Kieling, Jr.	(State Cront)
24	Municipal Manager	(State Grant) 231-53962G-9398 BY2002 \$5,725
25		231-339020-9396 B12002 \$3,723
26		(Oncenting Budget)
27		(Operating Budget) 101-5383-3901 BY2002 \$ 580
28	Respectfully submitted,	101-5585-5901 B12002 \$ 580
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31		Kate Giard
32	George P. Wuerch	
33	Mayor	Chief Fiscal Officer
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Work Flow History Report





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

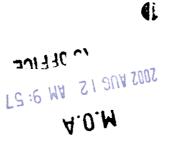
Active Workflows

Work Flow History Report

AR 2002-269

Workflow History									
Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis			
CRS_SubWorkflow	7/22/02 4:51 PM	Approve	poseyjm	Public	000083	0			
OMB_SubWorkflow	7/23/02 8:02 AM	Approve	frascacl	Public	000083	0			
FundsAppropWorkflow	7/23/02 11:14 AM	Reject	giardkh	Public	000083	0			
CRS_SubWorkflow	8/5/02 11:21 AM	Approve	poseyjm	Public	000083	0			
OMB_SubWorkflow	8/6/02 12:16 PM	Approve	frascacl	Public	000083	0			
Finance_SubWorkflow	8/7/02 2:03 PM	Approve	giardkh	Public	000083	0			
MuniManager_SubWorkflow	8/12/02 7:22 AM	Approve	kielinghj	Public	000083	Ō			
MuniMgrCoord_SubWorkflow	8/12/02 8:40 AM	Approve	bealejl	Public	000083	0			

RESOLUTION FOR ACTION-OTHER



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