

CLERK'S OFFICE

APPROVED

Date: 8-20-02

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For reading: August 20, 2002

ANCHORAGE ALASKA
AR NO. 2002- 269

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A GRANT TOTALING FIVE-THOUSAND SEVEN-HUNDRED
TWENTY-FIVE (\$5,725) DOLLARS FROM THE STATE OF ALASKA,
DEPARTMENT OF EDUCATION AND FIVE-HUNDRED EIGHTY (\$580) DOLLARS
AS CONTRIBUTION FROM THE LIBRARY 2002 OPERATING BUDGET WITHIN
THE AREA WIDE GENERAL FUND (101) TO THE STATE CATEGORICAL GRANT
FUND (231), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR
THE ADVANCED COLLECTION WORKSHOP SERIES PROGRAM.


THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed FIVE-THOUSAND, SEVEN-HUNDRED
TWENTY-FIVE (\$5,725) DOLLARS is hereby appropriated from a grant awarded by the
State of Alaska, Department of Education, Division of State Libraries and FIVE-
HUNDRED EIGHTY (\$580) DOLLARS AS A CONTRIBUTION FROM THE 2002
Library Operating Budget within the Areawide General Fund (101), to the State Categorical
Grant Fund (231) Cultural and Recreational Services, for the Advanced Collection
Workshop Series grant.

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

PASSED AND APPROVED by the Anchorage Assembly this 20th day of

August, 2002.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Cultural and Recreational Services - \$6,305



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 742-2002

Meeting Date: August 20, 2002

From: Mayor

Subject: Appropriation of a State Categorical Grant from the State of Alaska for the ADVANCED COLLECTION WORKSHOP SERIES (\$5,725) and operating budget to match (\$580) to the Advanced Collection Workshop Series Program for the Library.

Notification has been received that the Anchorage Municipal Libraries have been awarded a grant by the State of Alaska, Department of Education, Division of Libraries, to the State Categorical Grant Fund (231) Cultural and Recreational Services Department, for the Advanced Collection Workshop Series (\$5,725). The Municipal match required (\$580) for the Advanced Collection Workshop Series will be used for supplies and internal government charges and is currently budgeted in the 2002 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2002 through June 30, 2003.

The Advanced Collection Workshop Series provides a series of five, six-hour workshops in the area of collection development for collection managers, subject specialists and selectors at Anchorage Municipal Libraries. AML collection management and budget allocation practices will be evaluated in light of information presented in the workshops and new methods deemed appropriate will be implemented.

The following grant budget detail is presented for information:

NET LENDER REIMBURSEMENT LIBRARY GRANT

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53962G-9398	State Library Grant	\$ 5,725
231-53962G-9601	Contributions Other Funds	\$ 580
		\$ 6,305

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53962G-2201	Supplies	390
231-53962G-3101	Professional Services	4,500
231-53962G-3307	Travel and Expenses	1,225
231-53962G-6095	Purchasing	40
231-53962G-6103	General Accounting	100
231-53962G-6105	Accounts Payable	10
231-53962G-6110	Financial Information Systems	40
		\$ 6,305

Assembly Memorandum
State Categorical Grants/Library
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THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-269
APPROPRIATING \$5,725 CONTRIBUTED FROM THE ALASKA STATE LIBRARY AND
\$580 AS MATCH CONTRIBUTED FROM 2002 LIBRARY OPERATING BUDGET TO THE
GRANT.

Concurred by:

Recommended by:

Jim Posey, Director
Cultural and Recreational Services

Timothy P. Lynch
Municipal Librarian

Concurred by:

Fund Certification

Harry J. Kieling, Jr.
Municipal Manager

(State Grant)
231-53962G-9398 BY2002 \$5,725

Respectfully submitted,

(Operating Budget)
101-5383-3901 BY2002 \$ 580

George P. Wuerch
Mayor

Kate Giard
Chief Fiscal Officer



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Municipality of Anchorage



Information Technology Department

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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	0
MuniMgrCoord_SubWorkflow	8/12/02 8:40 AM	Approve	bealejl	Public	000083	0

RESOLUTION FOR ACTION-OTHER

10 OFFICE
2002 AUG 12 AM 9:57
M.O.A