

CLERK'S OFFICE

APPROVED

Date: 9-10-02

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For reading: September 10, 2002

ANCHORAGE ALASKA
AR NO. 2002-289

RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A GRANT TOTALING TWENTY-THOUSAND (\$20,000)
DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND
SIX-HUNDRED SEVENTY (\$670) 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 ALASKA STUDIES AND
FOREIGN LANGUAGE COLLECTION.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed TWENTY-THOUSAND (\$20,000)
DOLLARS is hereby appropriated from a grant awarded by the State of Alaska, Department
of Education, Division of State Libraries, to the State Categorical Grant Fund (231), for the
Alaska Studies and Foreign Language Collection..

Section 2. That a sum not to exceed SIX-HUNDRED SEVENTY (\$670)
DOLLARS is hereby appropriated 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 Alaska Studies and Foreign Language
Collection.

Section 3. That this resolution shall take effect immediately upon passage and
approval.

PASSED AND APPROVED by the Anchorage Assembly this 10th day of

September, 2002.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Cultural and Recreational Services - \$20,670



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 789-2002

Meeting Date: September 10, 2002

From: Mayor

Subject: Appropriation of a State Categorical Grant from the State of Alaska for the ALASKA STUDIES AND FOREIGN LANGUAGE COLLECTION (\$20,000) and operating budget (\$670) contribution to the Alaska Studies Foreign Language Collection 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 Alaska Studies and Foreign Language Collection (\$20,000). The Municipal contribution required (\$670) for the Alaska Studies and Foreign Language Collection will be used for internal government charges and is currently budgeted in the 2002 Library operating budget, budget unit 5383, 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 Alaska Studies and Foreign Language Collection grant provides addition to collections to support new Alaska Studies course curriculum and Japanese and Spanish language immersion classes.

The following grant budget detail is presented for information:

ALASKA STUDIES AND FOREIGN LANGUAGE COLLECTION REIMBURSEMENT LIBRARY GRANT

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53972G-9398	State Library Grant	\$ 20,000
231-53972G-9601	Contributions Other Funds	\$ 670
		<u>\$ 20,670</u>

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53972G-5501	Library books & materials	\$ 20,000
231-53972G-6088	Information Technology	10
231-53972G-6091	OMB	20
231-53972G-6095	Purchasing	140
231-53972G-6103	General Accounting	320
231-53972G-6105	Accounts Payable	50
231-53972G-6110	Financial Information Systems	<u>130</u>
		<u>\$ 20,670</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-289
APPROPRIATING \$20,000 CONTRIBUTED FROM THE ALASKA STATE LIBRARY AND
\$670 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)
231-53972G-9398 BY2002 \$20,000

Respectfully submitted,

(Operating Budget)
101-5383-3901 BY2002 \$ 670

George P. Wuerch
Mayor

Kate Giard
Chief Fiscal Officer



Home



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Municipality of Anchorage



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Content Manager

New Check In

AR_FundsApprop



Go

[Checked Out Content](#)[Content Checked Out By User](#)[Work In Progress](#)[Active Workflows](#)

Work Flow History Report

AR 2002-289

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
FundsAppropWorkflow	7/24/02 4:30 PM	Reject	poseyjm	Public	000086	0
CRS_SubWorkflow	8/5/02 11:20 AM	Approve	poseyjm	Public	000086	0
FundsAppropWorkflow	8/6/02 12:24 PM	Reject	frascacl	Public	000086	0
CRS_SubWorkflow	8/23/02 10:40 AM	Approve	poseyjm	Public	000086	0
OMB_SubWorkflow	8/26/02 9:47 AM	Approve	frascacl	Public	000086	0
Finance_SubWorkflow	9/3/02 4:02 PM	Approve	giardkh	Public	000086	0
MuniManager_SubWorkflow	9/3/02 5:10 PM	Approve	campbelce	Public	000086	0
MuniMgrCoord_SubWorkflow	9/4/02 8:08 AM	Approve	bealejl	Public	000086	0

RESOLUTIONS FOR ACTION - OTHER

2002 SEP -4 AM 9:09
CLEAN & OFFICE
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