CLERK'S OFFICE	
APPROVED	Submitted by: Chairperson of the Assembly
Date: 9-24-62	at the Request of the Mayor
	Prepared by: Cultural and Recreational
	Services/Library
	For reading: September 24, 2002
,	ANCHORAGE ALASKA
	AR 2002- <u>301</u>
APPROPRIATION OF SEVENTE FRIENDS OF THE LIBRARY DO GRANT FUND (261) TO TH	ICIPALITY OF ANCHORAGE PROVIDING FOR THE EN THOUSAND FIVE HUNDRED DOLLARS FROM DNATIONS TO THE MISCELLANEOUS OPERATIONAL HE CULTURAL AND RECREATIONAL SERVICES ASE OF LIBRARY BOOKS AND MATERIALS.
THE ANCHORAGE ASSEMBLY R	ESOLVES:
Section 1. That the sum no	ot to exceed SEVENTEEN THOUSAND FIVE HUNDRED
OOLLARS (\$17,500) in proceeds	from a donation from Friends of the Library is hereby
appropriated to the Miscellaneous	Operational Grant Fund (261), Cultural and Recreational
Services Department, for the purchase	e of library books and materials.
Section 2. That this resolution	shall take effect immediately upon passage and approval
PASSED AND APPROVED I	by this Anchorage Assembly this 24th day of
_	y and thichorage Assembly and 4 / day of
September , 2002	
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	Chairperson
ATTEST	
y m	
Municipal Merk	
Departmental Appropriation Cultural and Recreational Services/Li	hmm, \$17 500
Comming and recreational Services/LI	UNGLY SELLUTON

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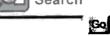


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## **MUNICIPALITY OF ANCHORAGE**

2 ASSEMBLY MEMORANDUM 3 No. AM 841-2002 5 6 7 Meeting Date: September 24, 2002 8 From: Mayor 9 Appropriation of Friends of the Library's Donation (\$17,500) to 10 Subject: the Municipal Library for the purchase of Library Books and 11 12 **Materials** 13 Anchorage Municipal Libraries has received SEVENTEEN THOUSAND FIVE HUNDRED 14 DOLLARS (\$17,500) from the Friends of the Library. It is requested that the total donation be 15 directed toward the purchase of library books and materials. To accomplish this, appropriation of 16 this amount as a miscellaneous operational grant is requested. 17 18 19 The amount is to be appropriated as follows: 20 21 Revenue Account No. **Account Name Amount** 261-5316G-9609 **Restricted Contributions** \$17,500 22 23 Account Name **Expenditure Amount** 24 Library Books and Children's Materials \$17,500 261-5316G-5501-FL2002 25 26 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2002-301 27 APPROPRIATING \$17,500 FROM THE FRIENDS OF THE LIBRARY. 28 29 30 31 Prepared by: Jim Posey, Director Cultural and Recreational Services 32 Fund Certification: Kate Giard, CFO 33 261-5316G-9609 (\$17,500 BY2002) 34 (Donations) 35 Concur: Harry J. Kieling, Jr., Municipal Manager 36 37 Respectfully submitted: George P. Wuerch, Mayor







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



Information Technology Department

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## **Work Flow History Report**

AN 7007-30

**Workflow History** 

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID	Revis
CRS_SubWorkflow	8/8/02 4:14 PM	Approve	poseyjm	Public	000137	0
FundsAppropWorkflow	8/12/02 7:36 AM	Reject	frascacl	Public	000137	0
CRS_SubWorkflow	8/13/02 4:59 PM	Approve	poseyjm	Public	000137	0
FundsAppropWorkflow	9/9/02 9:10 AM	Reject	frascacl	Public	000137	0
CRS_SubWorkflow	9/9/02 9:48 AM	Approve	poseyjm	Public	000137	0
OMB_SubWorkflow	9/10/02 8:00 AM	Approve	frascacl	Public	000137	0
Finance_SubWorkflow	9/12/02 9:58 AM	Approve	giardkh	Public	000137	0
MuniManager_SubWorkflow	9/17/02 1:50 <b>PM</b>	Approve	kielinghj	Public	000137	0
MuniMgrCoord_SubWorkflow	9/17/02 1:54 PM	Approve	katkusja	Public	000137	0

RESOLUTIONS FOR ACTION - OTHER

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M.O.A 2002 SEP 7 PH 2: 00