

1 **CLERK'S OFFICE**
2 **APPROVED**
3 Date: 9-24-02
4

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For reading: September 24, 2002

5
6
7 **ANCHORAGE ALASKA**
8 **AR NO. 2002- 392**
9

10 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
11 APPROPRIATION OF A GRANT TOTALING THIRTY-SEVEN THOUSAND FIVE
12 HUNDRED (\$37,500) DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT
13 OF EDUCATION AND FORTY-TWO THOUSAND (\$42,000) DOLLARS AS A
14 CONTRIBUTION FROM THE LIBRARY 2002 OPERATING BUDGET WITHIN THE
15 AREAWIDE GENERAL FUND (101), TO THE STATE CATEGORICAL GRANT
16 FUND (231) FOR THE PUBLIC LIBRARY ASSISTANCE GRANT UNDER
17 CULTURAL AND RECREATIONAL SERVICES DEPARTMENT.
18

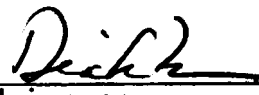
19 THE ANCHORAGE ASSEMBLY RESOLVES
20

21 Section 1. That a sum not to exceed THIRTY-SEVEN THOUSAND FIVE
22 HUNDRED (\$37,500) DOLLARS is hereby appropriated from the Public Library
23 Assistance Grant awarded by the State of Alaska, Department of Education, Division of
24 State Libraries and FORTY-TWO THOUSAND (\$42,000) DOLLARS as a contribution
25 from the 2002 Library Operating Budget within the Areawide General Fund (101), to the
26 State Categorical Grant Fund (231), Cultural and Recreational Services Department.

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

29 PASSED AND APPROVED by the Anchorage Assembly this 24th day of

30
31 September, 2002.
32

33
34 
Chairperson

35 ATTEST:

36
37 
38 Municipal Clerk
39

40 Departmental Appropriation:
41 Cultural and Recreational Services - \$79,500
42



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 842-2002

Meeting Date: September 24, 2002

FROM: Mayor

SUBJECT: Appropriation of a State Categorical Grant from the State of Alaska for Public Library Assistance (\$37,500) and operating budget as match to Public Library Assistance grant (\$42,000).

Notification has been received that the Anchorage Municipal Library system has been awarded a grant by the State of Alaska, Department of Education, Division of Libraries, for the purpose of funding the Public Library Assistance Grant (\$37,500).

The Public Library Assistance funds, available for general support of public library operations, will be used to replace and acquire furniture and equipment and to provide for staff development and continuing education through conference and workshop attendance. The Municipal match required for the Public Library Assistance grant 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 following grant budget detail is presented for information:

PUBLIC LIBRARY ASSISTANCE GRANT

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53912G-9825	State Library Grant	\$37,500
231-53912G-9601	Contributions Other Funds	<u>42,000</u>
		\$79,500

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53912G-3307	Seminars Travel	15,500
231-53912G-5401	Furniture & Equipment	22,000
231-53912G-5501	Library Materials	39,140
231-53912G-6022	Clerk	10
231-53912G-6088	IT	40
231-53912G-6091	OMB	110
231-53912G-6095	Purchasing	590
231-53912G-6103	General Accounting	1,340
231-53912G-6105	Accounts Payable	220
231-53921G-6110	FIS	<u>550</u>
		\$79,500

1
2 Assembly Memorandum No. AM 842-2002
3 State Categorical Grants/Library
4 Page Two
5
6
7
8

9 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-302
10 APPROPRIATING \$37,500 FOR THE PUBLIC LIBRARY ASSISTANCE GRANT AND
11 \$42,000 AS MATCH CONTRIBUTED FROM 2002 LIBRARY OPERATING BUDGET
12 TO THE GRANT:
13

14
15 Concurred by:

16
17
18
19 Jim Posey, Director
20 Cultural & Recreational Services
21

Recommended by:

Timothy P. Lynch
Municipal Librarian

22
23 Concurred by:

24
25
26
27 Harry J. Kieling, Jr.
28 Municipal Manager
29
30
31
32
33

Fund Certification:
(State Grant)
231-53912G-9825 \$37,500

(Operating Budget 2002)
101-5355-3901 \$ 1,140
101-5364-3901 \$ 2,240
101-5383-3901 \$38,620

Kate Giard
Chief Fiscal Officer

34
35
36
37
38 Respectfully submitted,
39

40
41
42 George Wuerch
43 Mayor
44



Home



Library



Search

Go



User Profile

Portal Design

Subscriptions for cabanh

Workflow In Queue for cabanh

Content Manager

New Check In

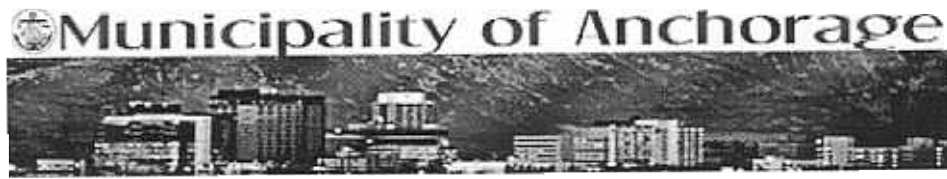
AR_FundsApprop Go

Checked Out Content

Content Checked Out By User

Work In Progress

Active Workflows

**Information Technology Department**

Back Home | Library | Search | Help

Work Flow History Report*Apr 2002 302***Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
FundsAppropWorkflow	7/24/02 4:28 PM	Reject	poseyjm	Public	000082	0
CRS_SubWorkflow	8/27/02 11:05 AM	Approve	poseyjm	Public	000082	0
FundsAppropWorkflow	8/29/02 2:10 PM	Reject	rogersta	Public	000082	0
CRS_SubWorkflow	8/29/02 6:07 PM	Approve	poseyjm	Public	000082	0
OMB_SubWorkflow	9/3/02 8:24 AM	Approve	frascaci	Public	000082	0
FundsAppropWorkflow	9/3/02 5:13 PM	Reject	giardkh	Public	000082	0
CRS_SubWorkflow	9/4/02 3:55 PM	Approve	poseyjm	Public	000082	0
OMB_SubWorkflow	9/10/02 10:30 AM	Approve	frascaci	Public	000082	0
Finance_SubWorkflow	9/12/02 9:59 AM	Approve	giardkh	Public	000082	0
MuniMgrCoord_SubWorkflow	9/17/02 2:09 PM	Approve	katkusja	Public	000082	0
MuniManager_SubWorkflow	9/17/02 2:09 PM	Approve	kielinghj	Public	000082	0

RESOLUTIONS FOR ACTION - OTHER

CL
2002 SEP 7 PM 2:49
M.O.A