

1 CLERK'S OFFICE  
2 **AMENDED AND APPROVED**  
3 Date: 11-19-02

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Cultural and Recreational  
Services/Library  
For reading: November 19, 2002

10 ANCHORAGE ALASKA  
11 AR 2002- 361

14 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
15 APPROPRIATION OF FIVE THOUSAND SEVEN HUNDRED ~~AND~~ EIGHT DOLLARS FROM  
16 NUMEROUS CITIZEN'S DONATIONS TO THE MISCELLANEOUS OPERATIONAL GRANT FUND  
17 (261), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT, FOR THE PURCHASE OF  
18 LIBRARY BOOKS AND MATERIALS AND EQUIPMENT.

20 THE ANCHORAGE ASSEMBLY RESOLVES:

23 Section 1. That the sum not to exceed FIVE THOUSAND SEVEN HUNDRED EIGHT DOLLARS  
24 (\$5,708) in proceeds from numerous citizens' donations is hereby appropriated to the Miscellaneous  
Operational Grant Fund (261), Cultural and Recreational Services Department, for the purchase of library  
26 books, materials and equipment.

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

28 PASSED AND APPROVED by this Anchorage Assembly this 19<sup>th</sup> day of  
29 November, 2002.

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Chairperson

36 ATTEST:

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Municipal Clerk

42 Departmental Appropriation  
43 Cultural and Recreational Services/Library \$5,708  
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# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 948-2002

Meeting Date: November 19, 2002

From: Mayor

Subject: Appropriation of Numerous Citizens' Donations to the Municipal Libraries for the purchase of Library Books, Materials and Equipment.

Anchorage Municipal Libraries has received FIVE THOUSAND SEVEN HUNDRED EIGHT DOLLARS (\$5,708) from numerous citizens donations. It is requested that the total donation from the citizen's donations be used toward the purchase of library books, materials and equipment. To accomplish this, appropriation of these amounts as miscellaneous operational grants is requested.

The amount is be appropriated as follows:

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-9609	Restricted Contributions	\$ 5,708

  

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-5501-531602	Library Books and Materials	\$ 5,008
261-5316G-5501-531600	Library Books and Materials	\$ 500
261-5316G-5603-531600	Library Equipment and Materials	\$ 200

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No. 2002-361 APPROPRIATING \$5,708 FROM NUMEROUS CITIZENS DONATIONS FOR LIBRARY BOOKS, MATERIALS AND EQUIPMENT.

Prepared by: Jim Posey, Cultural and Recreational Services

Fund Certification: Kate Giard, CFO  
261-5316G-9609 BY2002 \$5,708 (Donations)

Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

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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

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AR 2002-361

**Work Flow History Report****Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	10/7/02 1:47 PM	Checkin	ogimachimt	Public	000281
CRS_SubWorkflow	10/7/02 5:22 PM	Approve	poseyjm	Public	000281
OMB_SubWorkflow	10/8/02 9:17 AM	Approve	frascaci	Public	000281
FundsAppropWorkflow	10/10/02 11:08 AM	Reject	giardkh	Public	000281
FundsAppropWorkflow	10/10/02 12:33 PM	Checkin	ogimachimt	Public	000281
FundsAppropWorkflow	10/24/02 9:30 AM	Checkin	ogimachimt	Public	000281
CRS_SubWorkflow	10/24/02 10:13 AM	Approve	poseyjm	Public	000281
OMB_SubWorkflow	10/25/02 11:08 AM	Approve	frascaci	Public	000281
Finance_SubWorkflow	10/29/02 11:13 AM	Approve	giardkh	Public	000281
MuniManager_SubWorkflow	11/12/02 5:25 PM	Approve	kielinghj	Public	000281
MuniMgrCoord_SubWorkflow	11/12/02 6:23 PM	Approve	bealejl	Public	000281

RESOLUTIONS FOR ACTION - OTHER

CL 10/10/02  
2002 NO 3 AM 9:36

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