

CLERK'S OFFICE  
APPROVED

Date: 2-11-03

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Cultural and Recreational  
Services/Library  
For reading: February 11, 2003

ANCHORAGE ALASKA  
AR NO. 2003- 35

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING TWENTY NINE THOUSAND NINE HUNDRED SEVENTY DOLLARS (\$29,970) FROM A STATE PARTNERSHIP GRANT FROM THE BILL AND MELINDA GATES FOUNDATION AND ONE THOUSAND TEN DOLLARS (\$1,010) AS CONTRIBUTION FROM THE LIBRARY 2003 OPERATING BUDGET, AREA WIDE GENERAL FUND (101) TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR THE PUBLIC ACCESS TO COMPUTERS AND THE INTERNET PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed TWENTY-NINE THOUSAND NINE HUNDRED SEVENTY DOLLARS (\$29,970) is hereby appropriated from a state partnership grant awarded by the Bill and Melinda Gates Foundation, to the Miscellaneous Operational Grants Fund (261), for the Public Access to Computers and the Internet Program.

Section 2. That a sum not to exceed ONE THOUSAND TEN DOLLARS (\$1,010) is hereby appropriated as a contribution from the 2003 Library Operating Budget within the Area wide General Fund (101), to the Miscellaneous Operational Grants Fund (261) Cultural and Recreational Services, for the Public Access to Computers and the Internet Program.

Section 3. That this resolution shall take effect immediately upon passage and approval  
PASSED AND APPROVED by the Anchorage Assembly this 11<sup>th</sup> day of

February, 2003.

  
Chairperson

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Cultural and Recreational Services - \$30,980



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 107-2003

Meeting Date: February 11, 2003

From: Mayor

Subject: Appropriation of a State Partnership Grant from the Bill & Melinda Gates Foundation for the PUBLIC ACCESS TO COMPUTERS AND THE INTERNET PROGRAM (\$29,970) and (\$1,010) as a voluntary contribution from the Library 2003 operating budget to the PUBLIC ACCESS TO COMPUTERS AND THE INTERNET PROGRAM.

Notification has been received that the Anchorage Municipal Libraries have been awarded a State Partnership Grant from the Bill & Melinda Gates Foundation for the Public Access to Computers and the Internet Program (\$29,970). A Municipal contribution of (\$1,010) will be used for internal government charges and is currently budgeted in the 2003 Library operating budget, budget unit 5382, within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of December 13, 2002 through August 15, 2003.

The Public Access to Computers and the Internet Program seeks to expand public access to computers and the Internet. These funds will be used to purchase library computers, software, hardware, and other items in support of public access computing in the library.

The following grant budget detail is presented for information:

Revenue		
<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-53963G-9609	Restricted Contributions	\$29,970
261-53963G-9601	Contributions Other Funds	<u>\$ 1,010</u>
		\$30,980
Expenditure		
<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-53963G-3201	Communications	\$ 1,500
261-53963G-5411	Computer Hardware >\$1,000	27,360
261-53963G-5604	Computer Hardware <\$1,000	1,110
261-53963G-6088	Information Technology	10
261-53963G-6091	OMB	40
261-53963G-6095	Purchasing	210
261-53963G-6103	Financial Reporting	480
261-53963G-6105	Accounts Payable	80
261-53963G-6110	Financial Information Systems	<u>190</u>
		\$ 30,980

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State Partnership Grant/Library

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2003-35  
APPROPRIATING \$29,970 FROM THE PUBLIC ACCESS TO COMPUTERS AND THE  
INTERNET PROGRAM AND A VOLUNTARY CONTRIBUTION OF \$1,010 FROM THE  
OPERATING BUDGET.

Prepared by: John Rodda, Director, Cultural and Recreational Services

Fund Certification: Kate Giard, CFO

261-53963G-9609 (\$29,970 BY2003)

101-5382-3901 (\$ 1,010 BY2003)

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

Respectfully submitted: George P. Wuerch, Mayor

## Content Information

Content ID : 000537

Revision: 0

**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** Appropriation of a grant from the Gates Foundation for the PUBLIC ACCESS TO COMPUTERS & THE INTERNET PROGRAM (\$29,970) and (\$1,010) as a voluntary contribution from the Library 2003 operating budget to the PUBLIC ACCESS TO THE COMPUTERS & INTERNET GRANT

**Author:** ogimachimt

**Initiating Dept:** CRS

**Review Depts:** Finance, MuniManager, OMB

**Description:** Appropriation of a grant from the Gates Foundation for the PUBLIC ACCESS TO COMPUTERS & THE INTERNET PROGRAM (\$29,970) and (\$1,010) as a voluntary contribution from the Library 2003 operating budget to the PUBLIC ACCESS TO THE COMPUTERS & INTERNET GRANT.

**Keywords:** PUBLIC ACCESS, 53963G, \$29,970, \$30,980, COMPUTERS AND THE INTERNET PROGRAM, \$1,010

**Date Prepared:** 1/27/03 11:14 AM

**Director Name:** John Rodda

**Web Location:**

[HTTP://hufflepuff/stellent/groups/public/documents/ar\\_fundsapprop/000537.zip](http://hufflepuff/stellent/groups/public/documents/ar_fundsapprop/000537.zip)

## Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	1/27/03 11:25 AM	Checkin	ogimachimt	Public	000537	0
CRS_SubWorkflow	1/27/03 12:35 PM	Approve	roddajh	Public	000537	0
FundsAppropWorkflow	1/28/03 11:03 AM	Reject	leblancdc	Public	000537	0
FundsAppropWorkflow	1/28/03 4:58 PM	Checkin	ogimachimt	Public	000537	0
CRS_SubWorkflow	1/29/03 5:08 PM	Approve	roddajh	Public	000537	0
OMB_SubWorkflow	1/30/03 11:23 AM	Approve	leblancdc	Public	000537	0
Finance_SubWorkflow	2/3/03 12:42 PM	Approve	giardkh	Public	000537	0
MuniManager_SubWorkflow	2/3/03 5:32 PM	Approve	kielinghj	Public	000537	0
MuniMgrCoord_SubWorkflow	2/3/03 5:48 PM	Approve	bealejl	Public	000537	0

RESOLUTIONS FOR ACTION

2003 FEB -4 AM 9:30  
 M.O.A.  
 35  
 OFFICE