

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Cultural and Recreational  
Services/Library  
For reading: May 13, 2003

**CLERK'S OFFICE  
APPROVED**

Date: 5-13-03

ANCHORAGE ALASKA  
AR 2003- 123

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$24,750) FROM THE RASMUSON FOUNDATION AND SIX HUNDRED TWENTY DOLLARS (\$620) AS A CONTRIBUTION FROM THE LIBRARY 2003 OPERATING BUDGET, AREAWIDE GENERAL FUND (101) TO THE MISCELLANEOUS OPERATIONAL GRANT FUND (261), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND MATERIALS FOR THE LOUSSAC CHILDREN'S LITERATURE COLLECTION.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$24,750) in proceeds from the Rasmuson Foundation grant is hereby appropriated to the Miscellaneous Operational Grant Fund (261), Cultural and Recreational Services Department, for the purchase of library books and materials for the Children's Literature Collection.

Section 2. That a sum not to exceed SIX HUNDRED TWENTY DOLLARS (\$620) is hereby appropriated as a contribution from the 2003 Library Operating Budget within the Areawide General Fund (101), to the Miscellaneous Operational Grant Fund (261), Cultural and Recreational Services for the purchase of library books and materials for the Children's Literature Collection.

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

PASSED AND APPROVED by this Anchorage Assembly this 13<sup>th</sup> day of

May, 2003

  
Chairperson

ATTEST:

  
Municipal Clerk

Departmental Appropriation  
Cultural and Recreational Services/Library \$25,370



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 423 -2003

Meeting Date: May 13, 2003

From: Mayor

Subject: Appropriation of Rasmuson Foundation's Grant to Anchorage Municipal Libraries (\$24,750) and (\$620) as a voluntary contribution from the Library 2003 operating budget for the purchase of Library Books and Materials for the Loussac Children's Literature Collection.

Anchorage Municipal Libraries has been awarded a grant from the Rasmuson Foundation totaling TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$24,750) for the Purchase of books for the Loussac Children's Literature Collection. A Municipal contribution of (\$620) will be used for intra governmental charges and is currently budgeted in the 2003 Library operating budget, budget unit 5373, within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of February 19, 2003 to February 19, 2004.

The amount to be appropriated as follows:

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-53153G-9609	Restricted Contributions	\$ 24,750
261-53153G-9601	Contributions Other Funds	\$ 620
		<u>\$ 25,370</u>

  

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-53153G-3838	Library Books and Art Objects	\$ 24,750
261-53153G-6091	OMB	\$ 20
261-53153G-6095	Purchasing	\$ 100
261-53153G-6103	Financial Reporting	\$ 390
261-53153G-6105	Financial Processing, Accounts Payable	\$ 10
261-53153G-6110	Financial Information Systems	<u>\$ 100</u>
		<u>\$ 25,370</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR No 2003- 123  
APPROPRIATING \$24,750 FROM THE RASMUSON FOUNDATION GRANT AND A  
VOLUNTARY CONTRIBUTION OF \$620 FROM THE OPERATING BUDGET.

Prepared by: John Rodda, Cultural and Recreational Services

Fund Certification: Kate Giard, CFO  
261-53153G-9609 (\$24,750 BY2003) (Grant)  
101-5373-3901 (\$620 BY2003) (Operating)

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

Respectfully submitted: George P. Wuerch, Mayor

AR 2003- 123

## Content Information

**Content ID :** 000794

*AC 2003-123*

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

**Title:** Appropriation of Rasmuson Foundation's Grant to Anchorage Municipal Libraries

**Author:** ogimachimt

**Initiating Dept:** CRS

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

**Description:** Appropriation of a grant totaling \$24,750 from the Rasmuson Foundation and \$620 as a contribution from the Library 2003 operating budget, for the purchase of library books and materials for the Loussac children's literature collection.

**Keywords:** Rasmuson, 53153G, \$24,750, Children's Literature, \$25,370

**Date Prepared:** 4/22/03 5:04 PM

**Director Name:** John Rodda

### Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	4/22/03 5:16 PM	Checkin	ogimachimt	Public	000794	0
CRS_SubWorkflow	4/23/03 1:24 PM	Approve	roddajh	Public	000794	0
FundsAppropWorkflow	4/28/03 4:39 PM	Reject	leblancdc	Public	000794	0
FundsAppropWorkflow	4/28/03 5:21 PM	Checkin	ogimachimt	Public	000794	0
CRS_SubWorkflow	4/29/03 8:11 AM	Approve	roddajh	Public	000794	0
OMB_SubWorkflow	4/29/03 1:25 PM	Approve	leblancdc	Public	000794	0
Finance_SubWorkflow	5/1/03 10:03 AM	Approve	giardkh	Public	000794	0
MuniManager_SubWorkflow	5/1/03 3:30 PM	Approve	kielinghj	Public	000794	0
MuniMgrCoord_SubWorkflow	5/1/03 3:37 PM	Approve	katkusja	Public	000794	0

RESOLUTIONS FOR ACTION - OTHER :