

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Office of Economic and  
Community Development/Library  
For reading: October 23, 2007

CLERK'S OFFICE

ANCHORAGE ALASKA

APPROVED

AR 2007-232

Date: 10-23-07

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF NINE HUNDRED SIXTY-FIVE DOLLARS (\$965) OF CITIZENS' DONATIONS TO THE MISCELLANEOUS OPERATIONAL GRANTS FUND (261) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND MATERIALS.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum not to exceed NINE HUNDRED SIXTY-FIVE DOLLARS (\$965) in proceeds from donations by numerous citizens is hereby appropriated to the Miscellaneous Operational Grants Fund (261), Office of Economic and Community Development, for the purchase of library books and materials.

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

PASSED AND APPROVED by the Anchorage Assembly this 23<sup>rd</sup> day of October, 2007.

Chair

ATTEST:

Richard S. Gundersen  
Municipal Clerk

Departmental Appropriation  
Office of Economic and Community Development/Library \$965.



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 645 -2007

Meeting Date: October 23, 2007

**From:** Mayor

**Subject:** Appropriation of (\$965) from numerous citizens' donations to the Anchorage Public Library for the purchase of Library Books and Materials.

Anchorage Public Library has received NINE HUNDRED SIXTY-FIVE (\$965) from numerous citizens. It is requested that NINE HUNDRED SIXTY-FIVE (\$965) of this donation be directed toward the purchase of library books and materials. To accomplish this, appropriation of these amounts as a miscellaneous operational grant is requested.

The amount is to be appropriated as follows:

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-9609	Restricted Contributions	\$965

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5316G-3838-531602	Library Books and Materials	\$965

**THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING NINE HUNDRED SIXTY-FIVE (\$965) FROM NUMEROUS CITIZENS' DONATIONS.**

Prepared by: Mary Jane Michael, Office of Economic & Community Development Executive Director

Fund Certification: Sharon Weddleton, CFO  
261-5316G-9609 BP2000 \$965 (Donations to the Library)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005431**Type:** AR\_FundsApprop - Funds Approp Resolution

Appropriation of (\$965) numerous citizens' donations to the

**Title:** Anchorage Public Library for the purchase of Library Books and Materials.**Author:** maglaquijp**Initiating Dept:** ECD

Appropriation of (\$965) from numerous citizens' donations to the

**Description:** Anchorage Public Library for the purchase of Library Books and Materials.**Keywords:** \$965, NINE HUNDRED SIXTY-FIVE DOLLARS,**Date Prepared:** 9/6/07 10:37 AM**Director Name:** Mary Jane Michael**Assembly Meeting Date:** 10/23/072007 OCT 12 PM 12:10  
OLENAS OFFICE  
M.O.A**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	9/6/07 10:56 AM	Checkin	ogimachimt	Public	005431
ECD_SubWorkflow	9/6/07 11:20 AM	Approve	thomasm	Public	005431
FundsAppropWorkflow	9/11/07 7:37 AM	Reject	mitsonjl	Public	005431
FundsAppropWorkflow	9/11/07 8:31 AM	Checkin	ogimachimt	Public	005431
ECD_SubWorkflow	9/11/07 9:49 AM	Approve	thomasm	Public	005431
OMB_SubWorkflow	9/11/07 10:16 AM	Approve	mitsonjl	Public	005431
FundsAppropWorkflow	9/12/07 1:40 PM	Reject	sinzje	Public	005431
FundsAppropWorkflow	9/12/07 4:52 PM	Checkin	ogimachimt	Public	005431
FundsAppropWorkflow	9/17/07 11:09 AM	Reject	thomasm	Public	005431
FundsAppropWorkflow	9/25/07 10:59 AM	Checkin	ogimachimt	Public	005431
ECD_SubWorkflow	9/26/07 11:18 AM	Approve	thomasm	Public	005431
OMB_SubWorkflow	10/3/07 9:27 AM	Approve	mitsonjl	Public	005431
FundsAppropWorkflow	10/3/07 12:28 PM	Reject	weddletonsb	Public	005431
FundsAppropWorkflow	10/4/07 10:53 AM	Checkin	ogimachimt	Public	005431
ECD_SubWorkflow	10/4/07 11:35 AM	Approve	thomasm	Public	005431
OMB_SubWorkflow	10/11/07 8:10 AM	Approve	mitsonjl	Public	005431
Finance_SubWorkflow	10/12/07 11:19 AM	Approve	weddletonsb	Public	005431
MuniManager_SubWorkflow	10/12/07 11:19 AM	Approve	leblancdc	Public	005431
MuniMgrCoord_SubWorkflow	10/12/07 11:24 AM	Checkin	maglaquijp	Public	005431
MuniMgrCoord_SubWorkflow	10/12/07 12:04 PM	Approve	abbottmk	Public	005431