

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Office of Economic and  
Community Development/Library  
For reading: November 6, 2007

CLERK'S OFFICE

APPROVED

Date: 11-6-07  
ANCHORAGE ALASKA  
AR 2007-243

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
APPROPRIATION OF SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-THREE  
DOLLARS OF FRIENDS OF THE LIBRARY DONATIONS TO THE MISCELLANEOUS  
OPERATIONAL GRANTS FUND (261) TO THE OFFICE OF ECONOMIC AND  
COMMUNITY DEVELOPMENT, FOR THE PURCHASE OF LIBRARY BOOKS AND  
MATERIALS.

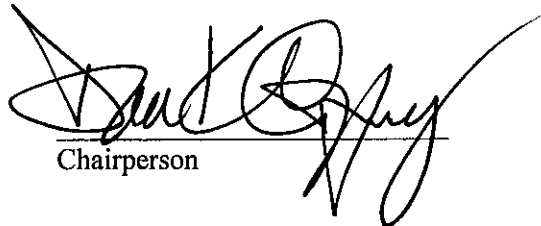
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That the sum not to exceed SEVENTEEN THOUSAND SEVEN HUNDRED  
FIFTY-THREE DOLLARS (\$17,753) in proceeds from donations from the Friends of the Library  
is hereby appropriated to the Miscellaneous Operational Grants Fund (261), Office of Economic  
and Community Development, for the purchase of library books and materials.

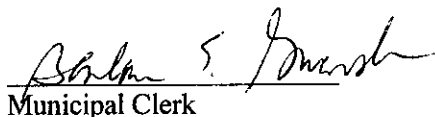
Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 6<sup>th</sup> day of

November, 2007.

  
Chairperson

ATTEST:

  
Municipal Clerk

Departmental Appropriation  
Office of Economic and Community Development/Library \$17,753.



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 681-2007

Meeting Date: November 6, 2007

**From:** Mayor

**Subject:** Appropriation of (\$17,753) donations from The Friends of the Library to Anchorage Public Library for the purchase of Library Books and Materials.

Anchorage Public Library has received SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-THREE DOLLARS (\$17,753) from the Friends of the Library for 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>
261-5317G-9609	Restricted Contributions	\$17,753

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-3838-FRIENDS	Library Books and Materials	\$17,753

**THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED  
RESOLUTION APPROPRIATING \$17,753 FROM THE FRIENDS OF THE LIBRARY.**

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

Fund Certification: Sharon Weddleton, CFO  
261-5317G-9609 BP2007 \$17,753 (Friends of the Library Donations)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005432**Type:** AR\_FundsApprop - Funds Approp Resolution

Appropriation of (\$17,753) donations from The Friends of the Library

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

Appropriation of (\$17,753) donations from The Friends of the Library

**Description:** to Anchorage Public Library for the purchase of Library Books and Materials.**Keywords:** \$17,753, FIFTY-THREE DOLLARS, 5317G**Date Prepared:** 9/6/07 4:39 PM**Director Name:** Mary Jane Michael**Assembly Meeting Date:** 11/6/07

2007 OCT 29 AM 11:14  
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 M.O.A

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	9/6/07 4:44 PM	Checkin	ogimachimt	Public	005432
ECD_SubWorkflow	9/6/07 4:56 PM	Approve	thomasm	Public	005432
FundsAppropWorkflow	9/11/07 7:47 AM	Reject	mitsonjl	Public	005432
FundsAppropWorkflow	9/11/07 11:18 AM	Checkin	ogimachimt	Public	005432
FundsAppropWorkflow	9/25/07 4:56 PM	Checkin	ogimachimt	Public	005432
ECD_SubWorkflow	9/26/07 11:18 AM	Approve	thomasm	Public	005432
OMB_SubWorkflow	10/3/07 9:27 AM	Approve	mitsonjl	Public	005432
FundsAppropWorkflow	10/3/07 12:27 PM	Reject	weddletonsb	Public	005432
FundsAppropWorkflow	10/4/07 10:55 AM	Checkin	ogimachimt	Public	005432
ECD_SubWorkflow	10/4/07 11:35 AM	Approve	thomasm	Public	005432
OMB_SubWorkflow	10/11/07 8:11 AM	Approve	mitsonjl	Public	005432
FundsAppropWorkflow	10/12/07 12:24 PM	Reject	weddletonsb	Public	005432
FundsAppropWorkflow	10/16/07 5:47 PM	Checkin	ogimachimt	Public	005432
ECD_SubWorkflow	10/17/07 8:01 AM	Approve	villareallm	Public	005432
OMB_SubWorkflow	10/17/07 8:57 AM	Approve	mitsonjl	Public	005432
FundsAppropWorkflow	10/17/07 3:28 PM	Reject	weddletonsb	Public	005432
FundsAppropWorkflow	10/19/07 11:59 AM	Checkin	ogimachimt	Public	005432
ECD_SubWorkflow	10/19/07 12:33 PM	Approve	thomasm	Public	005432
OMB_SubWorkflow	10/22/07 12:30 PM	Approve	mitsonjl	Public	005432
Finance_SubWorkflow	10/23/07 4:18 PM	Approve	weddletonsb	Public	005432
MuniManager_SubWorkflow	10/26/07 9:52 AM	Approve	leblancdc	Public	005432
MuniMgrCoord_SubWorkflow	10/26/07 12:52 PM	Approve	abbottmk	Public	005432