

Submitted by: Chairperson of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Economic & Community  
Development/Library  
For reading: April 29, 2008

CELESTIS OFFICE  
APPROVED  
Date: 4-29-08

ANCHORAGE ALASKA  
AR 2008- 83

1 A RESOLUTION APPROPRIATING THIRTEEN THOUSAND SEVEN HUNDRED  
2 SEVENTY-SIX DOLLARS (\$13,776) FROM THE STATE OF ALASKA, DEPARTMENT  
3 OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY AS A  
4 GRANT TO THE STATE CATEGORICAL GRANTS FUND (231), TO THE OFFICE OF  
5 ECONOMIC AND COMMUNITY DEVELOPMENT FOR THE PURCHASE OF LIBRARY  
6 BOOKS

7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:  
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10 **Section 1.** That the sum of THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY  
11 SIX DOLLARS (\$13,776) from the State of Alaska Department of Education and Early  
12 Development, Alaska State Library is hereby appropriated as a grant to the State  
13 Categorical Grants Fund (231), to the Office of Economic and Community Development  
14 for the purchase of library books.

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

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18 PASSED AND APPROVED by the Anchorage Assembly this 29th day of  
19 April, 2008.

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Chairperson

ATTEST:

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Municipal Clerk

Departmental Appropriation:  
Office of Economic & Community Development - \$13,776



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 282 -2008

Meeting Date: April 29, 2008

**FROM:** Mayor

**SUBJECT:** RESOLUTION APPROPRIATING THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS (\$13,776) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY AS A GRANT TO THE STATE CATEGORICAL GRANTS FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR THE PURCHASE OF LIBRARY BOOKS.

Anchorage Public Library has been awarded a grant of \$13,776 from the State of Alaska to be appropriated to the State Categorical Grants fund (231), for the Netlender Reimbursement Grant for the period of February 1, 2008 to June 30, 2008.

The following grant budget detail is presented for information:

### Accounting Distribution

#### Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53958G-2008-9825	State Grant Revenue - Direct	\$ 13,776

#### Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53958G-2008-3838	Library Books and Materials	\$ 13,476
231-53958G-2008-6091	OMB	10
231-53958G -2008-6095	Purchasing	50
231-53958G-2008-6103	Financial Reporting	190
231-53958G-2008-6110	PeopleSoft	50
TOTAL		\$13,776

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS (\$13,776) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY AS A GRANTS TO THE STATE CATEGORICAL GRANT FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR THE PURCHASE OF LIBRARY BOOKS.

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

Fund Certification: Sharon Weddleton, CFO  
231-53958G-9825 BP2008 \$13,776  
(State Grant – Netlender)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content ID:** 006122**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** RESOLUTION APPROPRIATING THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS (\$13,776) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY AS A GRANT TO THE STATE CATEGORICAL GRANTS FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR THE PURCHASE OF LIBRARY BOOKS.

**Author:** maglaquijp**Initiating Dept:** Library**Description:** NETLENDER REIMBURSEMENT GRANT, \$13,776**Date Prepared:** 3/10/08 3:11 PM**Director Name:** Karen Keller**Assembly Meeting Date:** 4/29/08

CLERKS OFFICE

2008 APR 18 PM 12:17

M.O.A

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	4/18/08 9:52 AM	Exit	Heather Handyside	Public	006122
MuniMgrCoord_SubWorkflow	4/18/08 9:52 AM	Approve	Heather Handyside	Public	006122
MuniManager_SubWorkflow	4/18/08 9:37 AM	Approve	Michael Abbott	Public	006122
MuniManager_SubWorkflow	4/10/08 2:48 PM	Checkin	Joy Maglaqui	Public	006122
Finance_SubWorkflow	4/9/08 12:42 PM	Approve	Sharon Weddleton	Public	006122
OMB_SubWorkflow	4/7/08 3:53 PM	Approve	Wanda Phillips	Public	006122
ECD_SubWorkflow	4/7/08 2:38 PM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	4/7/08 2:35 PM	Approve	Karen Keller	Public	006122
FundsAppropWorkflow	4/7/08 10:37 AM	Checkin	Joy Fearn	Public	006122
Finance_SubWorkflow	4/7/08 10:08 AM	Reject	Nina Pruitt	Public	006122
OMB_SubWorkflow	4/3/08 4:07 PM	Approve	Wanda Phillips	Public	006122
ECD_SubWorkflow	4/1/08 10:08 AM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	4/1/08 9:49 AM	Approve	Karen Keller	Public	006122
FundsAppropWorkflow	4/1/08 9:45 AM	Checkin	Joy Fearn	Public	006122
OMB_SubWorkflow	4/1/08 9:43 AM	Reject	Wanda Phillips	Public	006122
ECD_SubWorkflow	3/28/08 11:01 AM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	3/27/08 3:53 PM	Approve	Nancy Tileston	Public	006122
FundsAppropWorkflow	3/27/08 1:32 PM	Checkin	Joy Fearn	Public	006122
OMB_SubWorkflow	3/27/08 12:12 PM	Reject	Wanda Phillips	Public	006122
ECD_SubWorkflow	3/25/08 8:03 AM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	3/22/08 12:14 PM	Approve	Karen Keller	Public	006122
FundsAppropWorkflow	3/21/08 3:31 PM	Checkin	Joy Fearn	Public	006122
Finance_SubWorkflow	3/21/08 3:03 PM	Reject	Nina Pruitt	Public	006122
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ECD_SubWorkflow	3/19/08 1:03 PM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	3/19/08 12:41 PM	Approve	Karen Keller	Public	006122
FundsAppropWorkflow	3/19/08 10:54 AM	Checkin	Joy Fearn	Public	006122
OMB_SubWorkflow	3/19/08 10:46 AM	Reject	Wanda Phillips	Public	006122
ECD_SubWorkflow	3/17/08 7:50 AM	Approve	Lisa Villareal	Public	006122
Library_SubWorkflow	3/14/08 1:37 PM	Approve	Karen Keller	Public	006122
FundsAppropWorkflow	3/10/08 3:15 PM	Checkin	Joy Fearn	Public	006122