

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

CLERK'S OFFICE
4-29-08
Date

ANCHORAGE ALASKA
AR 2008- 84

1 A RESOLUTION OF THE ANCHORAGE ASSEMBLY APPROPRIATING ONE THOU-
2 SAND DOLLARS (\$1,000) FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL
3 GRANTS FUND (231) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT,
4 FOR THE REIMBURSEMENT OF LIBRARY CONFERENCE TRAVEL COSTS.

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6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 **Section 1.** That the sum of ONE THOUSAND DOLLARS (\$1,000) in proceeds from the
10 Travel Grant for First Time Public Library Association (PLA) Conference grant from the
11 State of Alaska is hereby appropriated to the State Categorical Grants Fund (231), Office
12 of Economic and Community Development to reimburse travel costs associated with
13 attendance of the PLA Conference in Minneapolis for a first time attendee.

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

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

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23 Chair

24 ATTEST:

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28 Municipal Clerk

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31 Departmental Appropriation:
32 Office of Economic & Community Development - \$1,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 283 -2008

Meeting Date: April 29, 2008

FROM: Mayor

SUBJECT: APPROPRIATING ONE THOUSAND DOLLARS (\$1,000) FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL GRANTS FUND (231) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, FOR THE REIMBURSEMENT OF LIBRARY CONFERENCE TRAVEL COSTS.

Anchorage Public Library has been awarded a grant of \$1,000 from the State of Alaska to be reimbursed by the State Categorical Grants fund (231), for First Time Public Library Association Conference Attendees. Because this is a reimbursable grant no monies will be received from the State of Alaska until after the conference scheduled for March 25 – 29, 2008 in Minneapolis, MN. The following grant budget detail is presented for information:

Accounting Distribution

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53988G-2008-9398	State Grant Revenue-Pass Through	\$ 1,000

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53988G-2008-3333	Travel Expenses	\$ 985
231-53988G-2008-6091	OMB	1
231-53988G-2008-6095	Purchasing	2
231-53988G-2008-6103	Finance	9
231-53988G-2008-6105	Accounts Payable	1
231-53988G-2008-6110	People Soft	2

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED ASSEMBLY RESOLUTION APPROPRIATING ONE THOUSAND (\$1,000) FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL GRANTS FUND (231) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, FOR THE REIMBURSEMENT OF LIBRARY CONFERENCE TRAVEL COSTS.

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

Fund Certification: Sharon Weddleton, CFO
231-53988G-9398 BP2008 \$1,000
(State Grant – PLA Conference Attendees)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content ID: 006146**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE ANCHORAGE ASSEMBLY APPROPRIATING ONE THOUSAND DOLLARS (\$1,000) FROM THE STATE OF ALASKA TO THE

Title: STATE CATEGORICAL GRANTS FUND (231) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, FOR THE REIMBURSEMENT OF LIBRARY CONFERENCE TRAVEL COSTS.**Author:** fearnjn**Initiating Dept:** Library**Description:** PLA Conference**Date Prepared:** 3/19/08 11:58 AM**Director Name:** Karen Keller**Assembly Meeting Date:** 4/29/08

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 2008 APR 18 PM 12:47
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Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	4/18/08 9:52 AM	Exit	Heather Handyside	Public	006146
MuniMgrCoord_SubWorkflow	4/18/08 9:52 AM	Approve	Heather Handyside	Public	006146
MuniManager_SubWorkflow	4/18/08 9:37 AM	Approve	Michael Abbott	Public	006146
Finance_SubWorkflow	4/7/08 9:12 AM	Approve	Sharon Weddleton	Public	006146
OMB_SubWorkflow	4/3/08 4:03 PM	Approve	Wanda Phillips	Public	006146
ECD_SubWorkflow	4/3/08 8:40 AM	Approve	Lisa Villareal	Public	006146
Library_SubWorkflow	4/2/08 3:10 PM	Approve	Karen Keller	Public	006146
FundsAppropWorkflow	4/2/08 11:23 AM	Checkin	Joy Fearn	Public	006146
Finance_SubWorkflow	4/2/08 11:04 AM	Reject	Nina Pruitt	Public	006146
OMB_SubWorkflow	4/1/08 9:43 AM	Approve	Wanda Phillips	Public	006146
ECD_SubWorkflow	3/28/08 11:02 AM	Approve	Lisa Villareal	Public	006146
Library_SubWorkflow	3/27/08 3:54 PM	Approve	Nancy Tileston	Public	006146
FundsAppropWorkflow	3/27/08 1:33 PM	Checkin	Joy Fearn	Public	006146
OMB_SubWorkflow	3/27/08 12:11 PM	Reject	Wanda Phillips	Public	006146
ECD_SubWorkflow	3/25/08 8:04 AM	Approve	Lisa Villareal	Public	006146
Library_SubWorkflow	3/24/08 9:18 AM	Approve	Nancy Tileston	Public	006146
FundsAppropWorkflow	3/19/08 12:00 PM	Checkin	Joy Fearn	Public	006146