

Submitted by: Chairperson of the Assembly at the
Request of the Mayor
Prepared by: Office of Economic & Community
Development/Library
For reading: May 6, 2008

CLERK'S OFFICE

APPROVED

ANCHORAGE ALASKA

AR 2008-91

Date: 5/6/08

1 A RESOLUTION OF THE ANCHORAGE ASSEMBLY APPROPRIATING FIVE HUN-
2 DRED DOLLARS (\$500) 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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8 THE ANCHORAGE ASSEMBLY RESOLVES:
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10 **Section 1.** That the sum of FIVE HUNDRED DOLLARS (\$500) in proceeds from the
11 Travel Grant for First Time Public Library Association (PLA) Conference grant from the
12 State of Alaska is hereby appropriated to the State Categorical Grants Fund (231), Office
13 of Economic and Community Development to reimburse travel costs associated with
14 attendance of the PLA Conference in Minneapolis for a first time attendee.
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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 6th day of
19 May, 2008.
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24 Chair

25 ATTEST:
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29 Municipal Clerk
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32 Departmental Appropriation:
33 Office of Economic & Community Development - \$500



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 307-2008

Meeting Date: May 6, 2008

FROM: Mayor

SUBJECT: APPROPRIATING FIVE HUNDRED DOLLARS (\$500) 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 \$500 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. This grant was originally appropriated for \$1,000; an additional \$500 was awarded on April 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>
231-53988G-2008-9398	State Grant Revenue-Pass Through	\$ 500

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53988G-2008-3333	Travel Expenses	\$ 493
231-53988G-2008-6095	Purchasing	1
231-53988G-2008-6103	Finance	5
231-53988G-2008-6110	PeopleSoft	1

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED ASSEMBLY RESOLUTION 2008-91 APPROPRIATING FIVE HUNDRED (\$500) 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 \$500
(State Grant – PLA Conference Attendees)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content ID: 006334**Type:** AR_FundsApprop - Funds Approp Resolution

Title: APPROPRIATING FIVE HUNDRED DOLLARS (\$500) 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.

Author: maglaquijp

Initiating Dept: Library

Description: Conference Grant \$500

Date Prepared: 5/1/08 2:16 PM

Director Name: Karen Keller

Assembly Meeting Date: 5/6/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	5/2/08 2:19 PM	Exit	Joy Maglaqui	Public	006334
MuniMgrCoord_SubWorkflow	5/2/08 2:19 PM	Approve	Joy Maglaqui	Public	006334
MuniManager_SubWorkflow	5/2/08 2:19 PM	Approve	Joy Maglaqui	Public	006334
MuniManager_SubWorkflow	5/2/08 2:17 PM	Checkin	Joy Maglaqui	Public	006334
MuniManager_SubWorkflow	5/2/08 2:13 PM	Checkin	Joy Maglaqui	Public	006334
Finance_SubWorkflow	5/2/08 2:08 PM	Approve	Sharon Weddleton	Public	006334
OMB_SubWorkflow	5/2/08 11:09 AM	Approve	Wanda Phillips	Public	006334
ECD_SubWorkflow	5/1/08 4:07 PM	Approve	Lisa Villareal	Public	006334
Library_SubWorkflow	5/1/08 4:01 PM	Approve	Karen Keller	Public	006334
FundsAppropWorkflow	5/1/08 3:34 PM	Checkin	Joy Fearn	Public	006334

2008 MAY -2 PM 2:15
 A.O.A

Addendum - CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER