

Submitted by: Chairperson of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Economic & Community  
Development/Library  
For reading: July 15, 2008

CLERK'S OFFICE

APPROVED

Date: 7-15-08

ANCHORAGE ALASKA  
AR 2008- 148

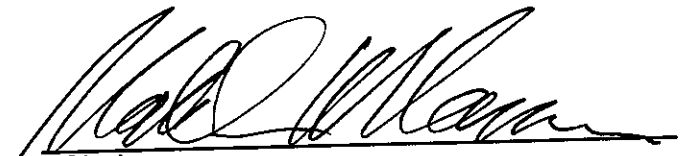
1 A RESOLUTION OF THE ANCHORAGE ASSEMBLY APPROPRIATING ONE THOU-  
2 SAND DOLLARS (\$1,000) FROM THE STATE OF ALASKA TO THE STATE CATEGORICAL  
3 GRANTS FUND (231) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT,  
4 FOR THE REIMBURSEMENT OF LIBRARY CONFERENCE TRAVEL COSTS.

5  
6  
7 THE ANCHORAGE ASSEMBLY RESOLVES:

8  
9 **Section 1.** That the sum of ONE THOUSAND DOLLARS (\$1,000) in proceeds from the  
10 Travel Grant for Continuing Education from the State of Alaska is hereby appropriated to  
11 the State Categorical Grants Fund (231), Office of Economic and Community  
12 Development to reimburse travel costs associated with attendance of the Pacific  
13 Northwest Library Association Conference in Post Falls, Idaho, August 5 – 9, 2008.

14  
15 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

16  
17 PASSED AND APPROVED by the Anchorage Assembly this 16<sup>th</sup> day of  
18 July, 2008.

19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
  
Chair

ATTEST:

30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
  
Municipal Clerk

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



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 444-2008

Meeting Date: July 15, 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 for travel costs associated with attendance of the Pacific Northwest Library Association (PNLA) Conference.

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	PeopleSoft	2
TOTAL		\$1,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED ASSEMBLY RESOLUTION 2008-148 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 – PNLA Continuing Education)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content ID:** 006513**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** 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.

**Author:** maglaquijp**Initiating Dept:** Library**Date Prepared:** 6/19/08 8:09 AM**Director Name:** Karen Keller**Assembly Meeting Date:** 7/15/08

2008 JUL - 3 AM 11:24  
OFFICE OF THE  
CLERK

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	7/3/08 9:00 AM	Exit	Heather Handyside	Public	006513
MuniMgrCoord_SubWorkflow	7/3/08 9:00 AM	Approve	Heather Handyside	Public	006513
MuniManager_SubWorkflow	7/2/08 1:18 PM	Approve	Michael Abbott	Public	006513
MuniManager_SubWorkflow	6/26/08 1:56 PM	Checkin	Joy Maglaqui	Public	006513
Finance_SubWorkflow	6/26/08 9:01 AM	Approve	Sharon Weddleton	Public	006513
OMB_SubWorkflow	6/23/08 4:29 PM	Approve	Wanda Phillips	Public	006513
ECD_SubWorkflow	6/23/08 1:35 PM	Approve	Lisa Villareal	Public	006513
Library_SubWorkflow	6/23/08 10:12 AM	Approve	Karen Keller	Public	006513
FundsAppropWorkflow	6/23/08 9:18 AM	Checkin	Joy Fearn	Public	006513
OMB_SubWorkflow	6/20/08 11:11 AM	Reject	Bruce Holmes	Public	006513
ECD_SubWorkflow	6/20/08 10:55 AM	Approve	Lisa Villareal	Public	006513
Library_SubWorkflow	6/20/08 10:51 AM	Approve	Karen Keller	Public	006513
FundsAppropWorkflow	6/19/08 8:12 AM	Checkin	Joy Fearn	Public	006513