

Submitted by: Chairperson of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Economic & Community  
Development/Library  
For reading: August 12, 2008

CLERK'S OFFICE

APPROVED

Date: 8/12/08

ANCHORAGE ALASKA  
AR NO. 2008- 167

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE  
2 THOUSAND FIVE HUNDRED DOLLARS (\$1,500) AS A CONTRIBUTION FROM  
3 MUNICIPAL LIGHT AND POWER, 2008 CASH POOL EQUITY FUND (530), TO THE  
4 OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT BUDGET,  
5 MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE BIG READ  
6 PROGRAM

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8  
9 THE ANCHORAGE ASSEMBLY RESOLVES:

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11 **Section 1.** That a donation not to exceed ONE THOUSAND FIVE HUNDRED dollars  
12 (\$1,500) from Municipal Light and Power is hereby appropriated to State Categorical  
13 Grant Fund (261) for the Big Read Program.

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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 12<sup>th</sup> day of  
18 August, 2008.

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23 Chairperson

24 ATTEST:

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28 Municipal Clerk

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30  
31 Departmental Appropriation:  
32 Office of Economic & Community Development - \$1,500



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 512 -2008

Meeting Date: August 12, 2008

**FROM:** Mayor

**SUBJECT:** APPROPRIATING ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) AS A CONTRIBUTION FROM MUNICIPAL LIGHT AND POWER, 2008 CASH POOL EQUITY FUND (530), TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT BUDGET, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE BIG READ PROGRAM

Anchorage Public Library has received a donation of ONE THOUSAND FIVE HUNDRED DOLLARS from Municipal Light and Power. This donation is to be used for the Big Read Program, 2008.

The Big Read Program aims to revitalize the role of literature in American popular culture and encourage citizens to read for pleasure and enlightenment through book discussions and supporting programs. Grant funds, contributed budget match, and donations will be used to purchase books, performance rights, pay staff wages and travel, honorariums, and bring speakers to Anchorage and supplies.

The following grant budget detail is presented for information:

### Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-53167G-2008-9601	Contributions Other Funds	\$ 1,500

### Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-53167G -2008-6091	OMB	\$ 1
261-53167G -2008-6095	Purchasing	4
261-53167G -2008-6103	Financial Reporting	15
261-53167G -2008-6105	Accounts Payable	2
261-53167G -2008-6110	PeopleSoft Support	4
261-53167G-2008-3838	Library Books & Materials	<u>1474</u>
	Total:	\$1,500

1  
2 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED  
3 RESOLUTION APPROPRIATING ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500)  
4 AS A DONATION FROM MUNICIPAL LIGHT AND POWER FROM THE GENERAL  
5 CASH POOL EQUITY FUND (530), TO THE OFFICE OF ECONOMIC AND  
6 COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND  
7 (261) FOR THE BIG READ PROGRAM

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

11  
12 Fund Certification: Sharon Weddleton, CFO  
13 261-53167G-9601 BP2008 \$1,500  
14 (Municipal Light and Power Donation)

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16 Concur: Michael K. Abbott, Municipal Manager

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18 Respectfully submitted: Mark Begich, Mayor  
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**Content ID:** 006598**Type:** AR\_FundsApprop - Funds Approp Resolution

APPROPRIATING ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) AS A CONTRIBUTION FROM MUNICIPAL LIGHT AND POWER, 2008 CASH POOL

**Title:** EQUITY FUND (901), TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT BUDGET, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE BIG READ PROGRAM.**Author:** maglaquiip**Initiating Dept:** Library**Date Prepared:** 7/16/08 3:13 PM**Director Name:** Karen Keller**Assembly Meeting Date:** 7/29/08

<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	8/1/08 10:25 AM	Exit	Joy Maglaqui	Public	006598
MuniMgrCoord_SubWorkflow	8/1/08 10:25 AM	Approve	Joy Maglaqui	Public	006598
MuniManager_SubWorkflow	8/1/08 10:18 AM	Approve	Michael Abbott	Public	006598
MuniManager_SubWorkflow	7/24/08 12:14 PM	Checkin	Joy Maglaqui	Public	006598
Finance_SubWorkflow	7/21/08 10:07 AM	Approve	Wanda Phillips	Public	006598
OMB_SubWorkflow	7/18/08 1:26 PM	Approve	Wanda Phillips	Public	006598
ECD_SubWorkflow	7/17/08 4:38 PM	Approve	Lisa Villareal	Public	006598
Library_SubWorkflow	7/17/08 4:33 PM	Approve	Karen Keller	Public	006598
FundsAppropWorkflow	7/17/08 4:31 PM	Checkin	Joy Fearn	Public	006598
MuniManager_SubWorkflow	7/17/08 4:30 PM	Reject	Joy Maglaqui	Public	006598
Finance_SubWorkflow	7/17/08 4:19 PM	Approve	Wanda Phillips	Public	006598
OMB_SubWorkflow	7/17/08 11:02 AM	Approve	Wanda Phillips	Public	006598
ECD_SubWorkflow	7/16/08 4:25 PM	Approve	Lisa Villareal	Public	006598
Library_SubWorkflow	7/16/08 4:22 PM	Approve	Karen Keller	Public	006598
FundsAppropWorkflow	7/16/08 3:16 PM	Checkin	Joy Fearn	Public	006598