

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Economic &
Community Devt/Library
For reading: September 16, 2008

CLERK'S OFFICE

APPROVED

Date: 9-16-08

ANCHORAGE, ALASKA
AR NO. 2008-199

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THIRTY-ONE
2 THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750) FROM THE STATE OF ALASKA,
3 DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF
4 ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), AND AN
5 OPERATING BUDGET MATCH FROM THE ECONOMIC AND COMMUNITY DEVELOPMENT,
6 AREAWIDE GENERAL FUND (101) OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO
7 THE PUBLIC LIBRARY ASSISTANCE GRANT

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9
10 THE ANCHORAGE ASSEMBLY RESOLVES:

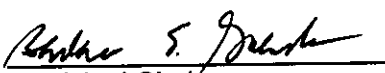
11
12 **Section 1.** The sum of THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS
13 (\$31,750) is hereby appropriated from a grant awarded by the State of Alaska, Department of
14 Education, Division of State Libraries to the Office of Economic and Community Development,
15 State Grants Fund (231), with a operating budget match (101) of THIRTY-FIVE THOUSAND
16 DOLLARS (\$35,000) to the Public Library Assistance Grant.

17
18 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

19
20 PASSED AND APPROVED by the Anchorage Assembly this 16th day of September, 2008.

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23 
24 Chairperson

25
26 ATTEST:

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30 Municipal Clerk

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32
33 Departmental Appropriation:
34 Office of Economic & Community Development - \$66,750



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 586-2008

Meeting Date: September 16, 2008

1 **FROM:** Mayor

2
3 **SUBJECT:** APPROPRIATION OF THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY
4 DOLLARS (\$31,750) FROM THE STATE OF ALASKA, DEPARTMENT OF
5 EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF
6 ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND
7 (231), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF
8 ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL
9 FUND (101) OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE
10 PUBLIC LIBRARY ASSISTANCE GRANT.

11
12 Notification has been received that the Anchorage Public Library will be awarded a grant by the
13 State of Alaska to the State Grants Fund (231) for the purpose of funding the Public Library
14 Assistance Grant in the amount of \$31,750.

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16 The Public Library Assistance funds, available for general support of public library operations, will
17 be used to replace and acquire furniture, equipment, and to provide for staff development, and
18 continuing education through conference and workshop attendance. The Municipal match
19 required for the Public Library Assistance grant will come from the 2008 Library operating budget
20 within the Areawide General Fund (101). These grant funds and contributed match cover the
21 grant period of July 1, 2008 through June 30, 2009.

22
23 The following grant budget detail is presented for information:

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25 **Accounting Distribution**

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
26 231-53918G-9825	State Library Grant	\$ 31,750
27 231-53918G-9601	Contributions Other Funds	35,000
28	Total	<u>\$ 66,750</u>
29		

	<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
1			
2	231-53918G-2201	Supplies	\$ 1,250
3	231-53918G-3333	Travel Expenses	22,615
4	231-53918G-3838	Books and Materials	38,300
5	231-53918G-5609	Furniture and Equipment	4,000
6	231-53918G-6022	Clerk	4
7	231-53918G-6061	Office of Equal Opportunity	4
8	231-53918G-6091	Office Management and Budget	29
9	231-53918G-6095	Purchasing	91
10	231-53918G-6103	Financial Reporting	313
11	231-53918G-6105	Accounts Payable	46
12	231-53918G-6109	Cash Receipts	2
13	231-53918G-6110	PeopleSoft Support	96
14		Total	\$ 66,750

15
16 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
17 APPROPRIATING THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750)
18 FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE
19 LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE
20 GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF
21 ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF
22 THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE PUBLIC LIBRARY ASSISTANCE
23 GRANT.

24
25 Prepared by: Karen A. Keller, Director, Anchorage Public Library

26
27 Concur: Mary Jane Michael, Executive Director, Office of Economic &
28 Community Development

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30 Fund Certification: Sharon Weddleton, CFO
31 231-53918G-9825 BP2008 \$31,750
32 (State of Alaska Grant)
33 101-535500-5355-3901 BP2008 \$35,000
34 (2008 Operating Funds)

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36 Concur: Michael K. Abbott, Municipal Manager

37
38 Respectfully submitted: Mark Begich, Mayor

Content ID: 006694**Type:** AR_FundsApprop - Funds Approp Resolution

Title: APPROPRIATING THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750) FROM THE STATE OF ALASKA CATEGORICAL FUND FOR THE PUBLIC LIBRARY ASSISTANCE GRANT, AND AN OPERATING BUDGET MATCH TO THE PUBLIC LIBRARY ASSISTANCE GRANT OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000)

Author: pruittns**Initiating Dept:** Library**Date Prepared:** 8/8/08 3:01 PM**Director Name:** Karen Keller

Assembly Meeting Date: 9/16/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/12/08 10:55 AM	Exit	Joy Maglaqui	Public	006694
MuniMgrCoord_SubWorkflow	9/12/08 10:55 AM	Approve	Joy Maglaqui	Public	006694
MuniManager_SubWorkflow	9/12/08 10:30 AM	Approve	Michael Abbott	Public	006694
Finance_SubWorkflow	9/9/08 10:32 AM	Approve	Sharon Weddleton	Public	006694
Finance_SubWorkflow	9/9/08 9:52 AM	Checkin	Nina Pruitt	Public	006694
OMB_SubWorkflow	9/5/08 1:03 PM	Approve	Wanda Phillips	Public	006694
ECD_SubWorkflow	9/5/08 11:09 AM	Approve	Jennifer Allen	Public	006694
Library_SubWorkflow	9/5/08 11:04 AM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	9/5/08 11:02 AM	Checkin	Joy Fearn	Public	006694
OMB_SubWorkflow	9/5/08 10:11 AM	Reject	Wanda Phillips	Public	006694
ECD_SubWorkflow	9/5/08 9:10 AM	Approve	Jennifer Allen	Public	006694
Library_SubWorkflow	8/25/08 4:29 PM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	8/25/08 4:21 PM	Checkin	Joy Fearn	Public	006694
OMB_SubWorkflow	8/25/08 4:05 PM	Reject	Wanda Phillips	Public	006694
ECD_SubWorkflow	8/22/08 10:01 AM	Approve	Tawny Klebesadel	Public	006694
Library_SubWorkflow	8/22/08 9:56 AM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	8/22/08 9:40 AM	Checkin	Joy Fearn	Public	006694
ECD_SubWorkflow	8/22/08 9:28 AM	Reject	Tawny Klebesadel	Public	006694
Library_SubWorkflow	8/21/08 11:12 AM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	8/20/08 8:56 AM	Checkin	Joy Fearn	Public	006694
ECD_SubWorkflow	8/19/08 3:35 PM	Reject	Jennifer Allen	Public	006694
Library_SubWorkflow	8/19/08 11:10 AM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	8/19/08 10:41 AM	Checkin	Joy Fearn	Public	006694
Library_SubWorkflow	8/19/08 10:22 AM	Reject	Karen Keller	Public	006694
FundsAppropWorkflow	8/13/08 3:11 PM	Checkin	Joy Fearn	Public	006694
OMB_SubWorkflow	8/13/08 3:05 PM	Reject	Wanda Phillips	Public	006694
ECD_SubWorkflow	8/11/08 9:12 AM	Approve	Darrel Hess	Public	006694
Library_SubWorkflow	8/8/08 4:26 PM	Approve	Karen Keller	Public	006694
FundsAppropWorkflow	8/8/08 3:04 PM	Checkin	Joy Fearn	Public	006694



CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER