

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Economic &  
Community Devt/Library  
For reading: September 30, 2008

CLERK'S OFFICE

**APPROVED**

Date: 9.30.08 ANCHORAGE, ALASKA  
AR NO. 2008-205

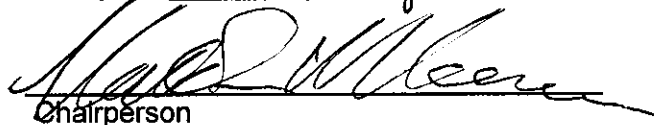
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
2 APPROPRIATION OF A DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE  
3 FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY  
4 DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2008 WISH  
5 LIST PROGRAM FOR THE LIBRARY

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7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:

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10 **Section 1.** That a sum of TEN THOUSAND DOLLARS (\$10,000) is hereby appropriated from  
11 the Friends of the Library to the Office of Economic and Community Development, Miscellaneous  
12 Operational Grants Fund (261), 2008 Wish List Program.

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

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16 PASSED AND APPROVED by the Anchorage Assembly this 30th day of September, 2008.

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20 Chairperson

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22 ATTEST:

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25  
26 Municipal Clerk

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29 Departmental Appropriation:  
30 Office of Economic & Community Development - \$10,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 595-2008

Meeting Date: September 30, 2008

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2008 WISH LIST PROGRAM FOR THE LIBRARY

Anchorage Public Library has received a donation of TEN THOUSAND DOLLARS (\$10,000) from the Friends of the Library for the purchase of library books for the 2008 Wish List Program. To accomplish this, appropriation of this amount to the MISCELLANEOUS OPERATIONAL GRANTS FUND (261) is requested.

The Wish List Program allows individuals to purchase pre-selected books to donate to the library.

The following grant budget detail is presented for information:

### Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-9609	Restricted Contributions	\$ 10,000

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-6022	Clerk	\$ 1
261-5317G-6061	Office of Equal Opportunity	1
261-5317G-6091	Office Management and Budget	8
261-5317G-6095	Purchasing	29
261-5317G-6103	Financial Reporting	99
261-5317G-6105	Accounts Payable	15
261-5317G-6109	Cash Receipts	1
261-5317G-6110	PeopleSoft Support	30
261-5317G-3838	Library Books & Materials	<u>9,816</u>
	Total	\$ 10,000

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION  
2 APPROPRIATING A DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE  
3 FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY  
4 DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2008 WISH  
5 LIST PROGRAM FOR THE LIBRARY.

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

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

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12 Fund Certification: Sharon Weddleton, CFO  
13 261-5317G-9609 BP2008 \$10,000  
14 (Friends of the Library Donation – 2008 Wish List)

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16 Concur: Michael K. Abbott, Municipal Manager

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18 Respectfully submitted: Mark Begich, Mayor

**Content ID:** 006729**Type:** AR\_FundsApprop - Funds Approp Resolution

APPROPRIATION OF DONATION OF TEN THOUSAND DOLLARS (\$10,000)  
 FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC  
**Title:** AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL  
 GRANTS FUND (261) FOR 2008 WISH LIST PROGRAM FOR THE LIBRARY

**Author:** fearnjn**Initiating  
Dept:** Library**Keywords:** 2008 Wish List**Date  
Prepared:** 8/22/08 3:20 PM**Director  
Name:** Karen A. Keller**Assembly  
Meeting  
Date:** 9/30/08

<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	9/19/08 8:17 AM	Exit	Joy Maglaqui	Public	006729
MuniMgrCoord_SubWorkflow	9/19/08 8:17 AM	Approve	Joy Maglaqui	Public	006729
MuniManager_SubWorkflow	9/12/08 10:30 AM	Approve	Michael Abbott	Public	006729
Finance_SubWorkflow	9/12/08 9:08 AM	Approve	Sharon Weddleton	Public	006729
OMB_SubWorkflow	9/11/08 11:39 AM	Approve	Wanda Phillips	Public	006729
ECD_SubWorkflow	9/9/08 4:32 PM	Approve	Jennifer Allen	Public	006729
Library_SubWorkflow	8/25/08 4:29 PM	Approve	Karen Keller	Public	006729
FundsAppropWorkflow	8/25/08 4:19 PM	Checkin	Joy Fearn	Public	006729
OMB_SubWorkflow	8/25/08 4:05 PM	Reject	Wanda Phillips	Public	006729
ECD_SubWorkflow	8/22/08 3:31 PM	Approve	Darrel Hess	Public	006729
Library_SubWorkflow	8/22/08 3:27 PM	Approve	Karen Keller	Public	006729
FundsAppropWorkflow	8/22/08 3:21 PM	Checkin	Joy Fearn	Public	006729