

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. 2008-206

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
2 APPROPRIATION OF TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) FROM THE  
3 FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY  
4 DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE  
5 MOUNTAIN VIEW LIBRARY.

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7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:

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10 **Section 1.** That a sum of TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) is hereby  
11 appropriated from the Friends of the Library, to the Office of Economic and Community  
12 Development, Miscellaneous Operational Grants Fund (261), for the Mountain View Library.

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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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Chairperson

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22 ATTEST:

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26 Municipal Clerk

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29 Departmental Appropriation:  
30 Office of Economic & Community Development - \$27,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 596-2008

Meeting Date: September 30, 2008

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF A DONATION OF TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE MOUNTAIN VIEW LIBRARY

Anchorage Public Library has received TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) from the Friends of the Library for the purchase of library books and materials for the Mountain View Library. To accomplish this, appropriation of this amount to the MISCELLANEOUS OPERATIONAL GRANT FUND (261) is requested.

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	\$ 27,000

  

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-6022	Clerk	\$ 3
261-5317G-6061	Office of Equal Opportunity	3
261-5317G-6091	Office Management and Budget	24
261-5317G-6095	Purchasing	77
261-5317G-6103	Financial Reporting	266
261-5317G-6105	Accounts Payable	39
261-5317G-6109	Cash Receipts	2
261-5317G-6110	PeopleSoft Support	81
261-5317G-3838	Library Books & Materials	<u>26,505</u>
	Total	\$ 27,000

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION  
2 APPROPRIATING TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) FROM THE FRIENDS  
3 OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT,  
4 MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE MOUNTAIN VIEW  
5 LIBRARY.

6  
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

11  
12 Fund Certification: Sharon Weddleton, CFO  
13 261-5317G-9609 BP2008 \$27,000  
14 (Friends of the Library Donation – Mt. View)

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16 Concur: Michael K. Abbott, Municipal Manager

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18 Respectfully submitted: Mark Begich, Mayor

**Content ID:** 006730**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** APPROPRIATION OF A DONATION OF TWENTY-SEVEN THOUSAND DOLLARS (\$27,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE MOUNTAIN VIEW LIBRARY

**Author:** fearnjn**Initiating Dept:** Library**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 9:10 AM	Exit	Joy Maglaqui	Public	006730
MuniMgrCoord_SubWorkflow	9/19/08 9:10 AM	Approve	Joy Maglaqui	Public	006730
MuniManager_SubWorkflow	9/19/08 8:24 AM	Approve	Michael Abbott	Public	006730
Finance_SubWorkflow	9/12/08 12:07 PM	Approve	Sharon Weddleton	Public	006730
OMB_SubWorkflow	9/11/08 11:39 AM	Approve	Wanda Phillips	Public	006730
ECD_SubWorkflow	9/9/08 4:32 PM	Approve	Jennifer Allen	Public	006730
Library_SubWorkflow	8/25/08 4:29 PM	Approve	Karen Keller	Public	006730
FundsAppropWorkflow	8/25/08 4:17 PM	Checkin	Joy Fearn	Public	006730
OMB_SubWorkflow	8/25/08 4:04 PM	Reject	Wanda Phillips	Public	006730
ECD_SubWorkflow	8/22/08 3:32 PM	Approve	Darrel Hess	Public	006730
Library_SubWorkflow	8/22/08 3:30 PM	Approve	Karen Keller	Public	006730
FundsAppropWorkflow	8/22/08 3:22 PM	Checkin	Joy Fearn	Public	006730