Submitted by:

Chair of the Assembly at the

Request of the Mayor

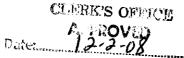
Prepared by:

Office of Economic & Community

Development/Library

For reading:

December 2, 2008



ANCHORAGE, ALASKA AR NO. 2008-308

Municipal Clerk

Departmental Appropriation:

Office of Economic & Community Development - \$20,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 831-2008

Meeting Date: December 2, 2008

FROM: Mayor

SUBJECT: APPROPRIATION OF A DONATION OF TWENTY THOUSAND DOLLARS

(\$20,000) FROM TARGET CORPORATION TO THE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ PROGRAM 2009

Target Corporation has partnered with the Anchorage Public Library for the Community Read Program. This program will be implemented in two parts, the first to start in February, 2009, the second in June, 2009.

The community read program will encourage families to read together; the books will center on the theme of being Alaskan. The winter program will be in conjunction with Iditarod, the 50th anniversary of Alaska's statehood and the theme of University of Alaska/Alaska Pacific University's books of the year, "Alaska Natives: A Call for Understanding." The theme for the summer reading program is "Be Creative @ Your Library."

The following grant budget detail is presented for information:

Revenue	Account Name	Amount
261-53979G-9609	Restricted Contributions	\$ 20,000
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-53979G-2101	Supplies	\$ 632
261-53979G-3101		10,000
261-53979G-3803	Printing and Binding	3,500
261-53979G-3838	Library Books	5,500
261-53979G-6022	Clerk	2
261-53979G-6061		2
261-53979G-6091		18
261-53979G-6095	Purchasing	57
261-53979G-6103	Financial Reporting	198
261-53979G-6105	Accounts Payable	29
261-53979G-6109	Cash Receipts	2
261-53979G-6110	PeopleSoft Support	<u>60</u>
	Total	\$ 20,000
	Expenditure 261-53979G-2101 261-53979G-3101 261-53979G-3803 261-53979G-3838 261-53979G-6022 261-53979G-6061 261-53979G-6091 261-53979G-6103 261-53979G-6105 261-53979G-6109	Expenditure Account Name 261-53979G-2101 Supplies 261-53979G-3101 Professional Services 261-53979G-3803 Printing and Binding 261-53979G-3838 Library Books 261-53979G-6022 Clerk 261-53979G-6061 Office of Equal Opportunity 261-53979G-6091 Office Management and Budget 261-53979G-6103 Financial Reporting 261-53979G-6105 Accounts Payable 261-53979G-6109 Cash Receipts 261-53979G-6110 PeopleSoft Support

		RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A
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2		THOUSAND DOLLARS (\$20,000) FROM TARGET CORPORATION TO
3	THE DEPARTMENT OF	ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS
4	OPERATIONAL GRANTS	S (261), FOR THE COMMUNITY READ PROGRAM 2009.
5		
6	Prepared by:	Karen A. Keller, Director, Anchorage Public Library
7		
8	Concur:	Mary Jane Michael, Executive Director, Office of Economic &
9		Community Development
10		
11	Fund Certification:	Sharon Weddleton, CFO
12		261-53979G-9609 BP2008 \$20,000
13		(Restricted Contributions)
14		
15	Concur:	Michael K. Abbott, Municipal Manager
16		
17	Respectfully submitted:	Mark Begich, Mayor

Content ID: 007149

Type: AR_FundsApprop - Funds Approp Resolution

APPROPRIATION OF A DONATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM TARGET CORPORATION TO THE DEPARTMENT OF

TITLE: ECONOMIC AND COMMUNITY DEVELOOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ PROGRAM

2009

Author: pruittns
Initiating
Dept: Library

Date 11/20/08 11:38 AM **Prepared:**

Director Karen A. Keller

Assembly

Meeting 12/2/08

Date:

Workflow Name	Action Date	<u>Action</u>	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/24/08 1:53 PM	Exit	Joy Maglaqui	Public	007149
MuniMgrCoord_SubWorkflow	11/24/08 1:53 PM	Approve	Joy Maglaqui	Public	007149
MuniManager_SubWorkflow	11/24/08 1:52 PM	Approve	Joy Maglaqui	Public	007149
Finance_SubWorkflow	11/21/08 11:39 AM	Approve	Nina Pruitt	Public	007149
Finance_SubWorkflow	11/21/08 11:38 AM	Checkin	Nina Pruitt	Public	007149
OMB_SubWorkflow	11/21/08 8:48 AM	Approve	Wanda Phillips	Public	007149
ECD_SubWorkflow	11/20/08 4:32 PM	Approve	Tawny Klebesadel	Public	007149
Library_SubWorkflow	11/20/08 4:07 PM	Approve	Karen Keller	Public	007149
FundsAppropWorkflow	11/20/08 4:01 PM	Checkin	Joy Fearn	Public	007149
ECD_SubWorkflow	11/20/08 3:56 PM	Reject	Tawny Klebesadel	Public	007149
Library_SubWorkflow	11/20/08 3:49 PM	Approve	Karen Keller	Public	007149
FundsAppropWorkflow	11/20/08 11:40 AM	Checkin	Joy Fearn	Public	007149