

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

COPIES OF
APPROVED
Date: 12-2-08

ANCHORAGE, ALASKA
AR NO. 2008-310

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS (\$1,670) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES, ONE THOUSAND DOLLARS (\$1,000) FROM THE CITY OF PALMER, AND ONE THOUSAND DOLLARS (\$1,000) FROM THE ALASKA RESOURCE LIBRARY & INFORMATION SERVICES (ARLIS) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) FROM THE CITY OF WASILLA TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS (\$1,357) FOR ZINGTRAIN CUSTOMER SERVICE GRANT

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS (\$1,670) is hereby appropriated from a grant awarded by the State of Alaska, Department of Education, Division of State Libraries to the Office of Economic and Community Development, State Grants Fund (231), for inter-library customer service training with Zingtrain.

Section 2. That ONE THOUSAND DOLLARS (\$1,000) is hereby appropriated from a grant awarded from the City of Palmer, to the Office of Economic and Community Development, State Grants Fund (231), for inter-library customer service training with Zingtrain.

Section 3. That ONE THOUSAND DOLLARS (\$1,000) is hereby appropriated from a ARLIS grant to the Office of Economic and Community Development, State Grants Fund (231), for inter-library customer service training with Zingtrain.

Section 4. That ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS (\$1,357) is hereby appropriated as an operating budget match to the Office of Economic and Community Development, Areawide General Fund (101), for inter-library customer service training with Zingtrain.

Section 5. That ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) is hereby appropriated from a donation awarded from the City of Wasilla to the Office of Economic and Community Development, Miscellaneous Operational Grant (261), for inter-library customer service training with Zingtrain.

Section 6. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 2nd day of December, 2008.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$6,527



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 836-2008

Meeting Date: December 2, 2008

FROM: Mayor

SUBJECT: APPROPRIATION OF ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS (\$1,670) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES, ONE THOUSAND DOLLARS (\$1,000) FROM THE CITY OF PALMER, AND ONE THOUSAND DOLLARS (\$1,000) FROM THE ALASKA RESOURCE LIBRARY & INFORMATION SERVICES (ARLIS) TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) FROM THE CITY OF WASILLA TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS (\$1,357) FOR ZINGTRAIN CUSTOMER SERVICE GRANT

Anchorage Public Library has received FIVE THOUSAND ONE HUNDRED SEVENTY DOLLARS (\$5,170) from the State of Alaska, City of Palmer, City of Wasilla, and ARLIS to conduct customer service training. There is a matching contribution from Anchorage Public Library (APL) in the amount of ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS (\$1,357), for a total appropriation of SIX THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS (\$6,527). This training will be presented by Zingtrain and will be attended by library personnel from all libraries in and around the Anchorage area, including the Matanuska-Susitna area. Training will be held at UAA on January 6, 2009.

The following grant budget detail is presented for information:

Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-53988G-9398	State Grant Revenue – Pass Through	\$2,670
231-53988G-9300	Revenue from other Government	1,000
231-53988G-9601	Contributions from Other Funds	1,357
261-5317G-9609	Restricted Contributions	<u>1,500</u>
	Total	\$6,527

Expenditure	Account Name	Amount
231-53988G-1101	Salaries and Wages	\$ 410
231-53988G-1401	Benefits	400
231-53988G-2201	Supplies	171
231-53988G-3101	Professional Services	1,375
261-5317G-3101	Professional Services	1,500
231-53988G-3333	Travel Expenditures	2,522
231-53988G-6091	OMB	5
231-53988G-6095	Purchasing	15
231-53988G-6103	Financial Reporting	51
231-53988G-6105	Accounts Payable	7
231-53988G-6110	PeopleSoft Support	15
231-53988G-6104	Payroll	12
231-53988G-6194	Employment Services	18
231-53988G-6198	Personnel Administration	26
	Total	\$6,527

APPROPRIATION OF ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS (\$1,670) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES, ONE THOUSAND DOLLARS (\$1,000) FROM THE CITY OF PALMER, AND ONE THOUSAND DOLLARS (\$1,000) FROM ARLIS TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500) FROM THE CITY OF WASILLA TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF ONE THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS (\$1,357) FOR ZINGTRAIN CUSTOMER SERVICE GRANT.

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

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

Fund Certification: Sharon Weddleton, CFO

231-53988G-9398 BP2008	\$2,670
(State Grant Revenue Pass Through)	
231-53988G-9300 BP2008	\$1,000
(City of Palmer Grant)	
101-5355-3901 BP2008	\$1,357
(2008 Operating Funds – Grant Match)	
261-5317G-9609 BP2008	\$1,500
(City of Wasilla Grant)	

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content ID: 007158**Type:** AR_FundsApprop - Funds Approp Resolution

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Author: pruittns**Initiating Dept:** Library**Date Prepared:** 11/20/08 3:28 PM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 12/2/08

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/25/08 3:35 PM	Exit	Joy Maglaqui	Public	007158
MuniMgrCoord_SubWorkflow	11/25/08 3:35 PM	Approve	Joy Maglaqui	Public	007158
MuniManager_SubWorkflow	11/25/08 3:35 PM	Approve	Joy Maglaqui	Public	007158
Finance_SubWorkflow	11/25/08 3:34 PM	Approve	Sharon Weddleton	Public	007158
Finance_SubWorkflow	11/25/08 1:57 PM	Checkin	Nina Pruitt	Public	007158
Finance_SubWorkflow	11/25/08 11:14 AM	Checkin	Nina Pruitt	Public	007158
OMB_SubWorkflow	11/24/08 2:01 PM	Approve	Wanda Phillips	Public	007158
ECD_SubWorkflow	11/24/08 1:08 PM	Approve	Tawny Klebesadel	Public	007158
Library_SubWorkflow	11/24/08 12:06 PM	Approve	Karen Keller	Public	007158
FundsAppropWorkflow	11/24/08 7:48 AM	Checkin	Joy Fearn	Public	007158
OMB_SubWorkflow	11/21/08 11:03 AM	Reject	Wanda Phillips	Public	007158
ECD_SubWorkflow	11/20/08 4:33 PM	Approve	Tawny Klebesadel	Public	007158
Library_SubWorkflow	11/20/08 4:11 PM	Approve	Karen Keller	Public	007158
FundsAppropWorkflow	11/20/08 4:02 PM	Checkin	Joy Fearn	Public	007158
Library_SubWorkflow	11/20/08 3:56 PM	Reject	Karen Keller	Public	007158
FundsAppropWorkflow	11/20/08 3:35 PM	Checkin	Joy Fearn	Public	007158

Wildendum

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER