

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Economic &
Community Dev/Library
For reading: February 3, 2009

CLERK'S OFFICE

APPROVED

Date: 2/3/09

ANCHORAGE, ALASKA
AR NO. 2009-21

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
2 APPROPRIATION OF SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS
3 (\$16,674) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND
4 COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261)
5 FOR THE MOUNTAIN VIEW LIBRARY

6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 **Section 1.** That SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS
10 (\$16,674) is hereby appropriated from the Friends of the Library, to the Office of Economic and
11 Community Development, Miscellaneous Operational Grants Fund (261), for the Mountain View
12 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 3rd day of Feb., 2009.

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22 Chair

23 ATTEST:

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27 Municipal Clerk

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30 Departmental Appropriation:
31 Office of Economic & Community Development - \$16,674



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 54-2009

Meeting Date: February 3, 2009

FROM: Mayor

SUBJECT: APPROPRIATION OF A DONATION OF SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS (\$16,674) 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 SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS (\$16,674) from the Friends of the Library to purchase 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	\$16,674
<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>16,179</u>
	Total	\$16,674

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS (\$16,674) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE MOUNTAIN VIEW LIBRARY.

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
261-5317G-9609 BP2008 \$16,674
(Friends of the Library Donation – Mt. View)
Concur: Michael K. Abbott, Municipal Manager
Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007296**Type:** AM_CitingFunds - Citing Funds Memorandum

APPROPRIATION OF A DONTION OF SIXTEEN THOUSAND SIX HUNDRED SEVENTY-FOUR DOLLARS AND 07/100 (\$16,674.07) FROM THE FRIENDS OF

Title: THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANDOUS OPERATIONAL GRANTS FUND (261) FOR THE MOUNTAIN VIEW LIBRARY**Author:** pruittns**Initiating
Dept:** Library**Date
Prepared:** 1/9/09 9:08 AM**Director
Name:** Karen A. Keller**Assembly
Meeting
Date:** 1/20/09

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	1/23/09 2:17 PM	Exit	Michael Abbott	Public	007296
MuniMgrCoord_SubWorkflow	1/23/09 2:17 PM	Approve	Michael Abbott	Public	007296
MuniManager_SubWorkflow	1/23/09 2:17 PM	Approve	Michael Abbott	Public	007296
Finance_SubWorkflow	1/12/09 1:44 PM	Approve	Nina Pruitt	Public	007296
Finance_SubWorkflow	1/12/09 1:42 PM	Checkin	Nina Pruitt	Public	007296
ECD_SubWorkflow	1/9/09 12:33 PM	Approve	Tawny Klebesadel	Public	007296
Library_SubWorkflow	1/9/09 12:28 PM	Approve	Karen Keller	Public	007296
CitingFundsWorkflow	1/9/09 11:39 AM	Checkin	Joy Fearn	Public	007296
ECD_SubWorkflow	1/9/09 11:34 AM	Reject	Tawny Klebesadel	Public	007296
Library_SubWorkflow	1/9/09 9:44 AM	Approve	Karen Keller	Public	007296
CitingFundsWorkflow	1/9/09 9:40 AM	Checkin	Joy Fearn	Public	007296
Library_SubWorkflow	1/9/09 9:34 AM	Reject	Karen Keller	Public	007296
CitingFundsWorkflow	1/9/09 9:10 AM	Checkin	Joy Fearn	Public	007296