Submitted by:

Chair of the Assembly at the Request

of the Acting Mayor

Prepared by:

Office of Economic & Community

Devl/Library

For reading:

February 24, 2009

CLERK'S OFFICE

APPROVED
Date: 2-24-09

ANCHORAGE, ALASKA AR NO. 2009-41

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF ELEVEN THOUSAND DOLLARS (\$11,000), SIX THOUSAND DOLLARS (\$6,000) FROM THE FRIENDS OF THE LIBRARY AND FIVE THOUSAND DOLLARS (\$5,000) FROM THE ALASKA COMMUNITY FOUNDATION, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) IN SUPPORT OF THE COMMUNITY READ PROGRAM

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> That SIX THOUSAND DOLLARS (\$6,000) is hereby appropriated from the Friends of the Library, to the Office of Economic and Community Development, Miscellaneous Operational Grants (261), for the Community Reads 2009 program.

<u>Section 2.</u> That FIVE THOUSAND DOLLARS (\$5,000) is hereby appropriated from the Alaska Community Foundation, to the Office of Economic and Community Development, Miscellaneous Operational Grants (261), for the Community Reads 2009 program.

Section 3. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 24h day of February, 2009.

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ATTEST:

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Departmental Appropriation:

Office of Economic & Community Development - \$11,000



## MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

**No.** AM 104-2009

Meeting Date: February 24, 2009

**Amount** 

FROM: Acting Mayor

SUBJECT: APPROPRIATION OF A DONATION OF ELEVEN THOUSAND DOLLARS (\$11,000),

SIX THOUSAND DOLLARS (\$6,000) FROM THE FRIENDS OF THE LIBRARY AND FIVE THOUSAND DOLLARS (\$5,000) FROM THE ALASKA COMMUNITY FOUNDATION, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT. MISCELLANEOUS OPERATIONAL GRANTS FUND (261) IN

SUPPORT OF THE COMMUNITY READ PROGRAM

The Friends of the Library and the Alaska Community Foundation have made donations in support of the 2009 community read program, Anchorage Reads. The program encourages families to read together; the books will center on the theme of being Alaskan. The winter program will be in conjunction with Iditarod Teacher on the Trail, the 50<sup>th</sup> 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." Donated funds will provide for authors, guest speakers, and for advertising design and ad placement on city buses.

The following grant budget detail is presented for information:

**Account Name** 

## **Accounting Distribution**

Revenue

ICTORIGO		7 1111 4 1111
261-53979G-9609	Restricted Contributions	\$ 11,000
<u>Expenditure</u>	Account Name	<u>Amount</u>
261-53979G-6022	Clerk	\$ 1
261-53979G-6061	Office of Equal Opportunity	2
261-53979G-6091	Office of Management and Budget	9
261-53979G-6095	Purchasing	32
261-53979G-6103	Financial Reporting	108
261-53979G-6105	Accounts Payable	16
261-53979G-6109	Cash Receipts	1
261-53979G-6110	PeopleSoft Support	33
261-53979G-3333	Travel Expenses	5,000
261-53979G-3808	Contractual Services	1,000
261-53979G-3802	Advertising	<u>4,798</u>
	Total	\$11,000
	Expenditure 261-53979G-6022 261-53979G-6061 261-53979G-6095 261-53979G-6103 261-53979G-6105 261-53979G-6109 261-53979G-6110 261-53979G-3333 261-53979G-3808	Expenditure         Account Name           261-53979G-6022         Clerk           261-53979G-6061         Office of Equal Opportunity           261-53979G-6091         Office of Management and Budget           261-53979G-6095         Purchasing           261-53979G-6103         Financial Reporting           261-53979G-6105         Accounts Payable           261-53979G-6109         Cash Receipts           261-53979G-3333         Travel Expenses           261-53979G-3808         Contractual Services           261-53979G-3802         Advertising

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF ELEVEN THOUSAND DOLLARS (\$11,000), SIX THOUSAND DOLLARS (\$6,000) FROM THE FRIENDS OF THE LIBRARY AND FIVE THOUSAND DOLLARS (\$5,000) FROM THE ALASKA COMMUNITY FOUNDATION, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) IN SUPPORT OF THE COMMUNITY READ PROGRAM.

1	Community Reads Dona	tion 2009
2	Page -2	
3		
4	Prepared by:	Karen A. Keller, Director, Anchorage Public Library
5	Concur:	Mary Jane Michael, Executive Director, Office of Economic & Community
6		Development
7	Fund Certification:	Sharon Weddleton, CFO
8		261-53979G-9609 BP2008 \$11,000
9		(Friends of the Library and the Alaska Community Foundation Donations
10		BY2008)
11	Concur:	Michael K. Abbott, Municipal Manager
12	Respectfully submitted:	Matt Claman, Acting Mayor

**Content ID: 007382** 

Type: AM\_CitingFunds - Citing Funds Memorandum

APPROPRIATION OF A DONATION OF ELEVEN THOUSAND DOLLARS (\$11,000), SIX THOUSAND DOLLARS (\$6,000) FROM THE FRIENDS OF THE LIBRARY AND FIVE THOUSAND DOLLARS (\$5,000) FROM THE ALASKA COMMUNITY FOUNDATION, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS

OPERATIONAL GRANTS FUND (261) IN SUPPORT OF THE COMMUNITY READ

PROGRAM

Author: fearnin
Initiating
Dept:

Date 2/4/09 3:26 PM Prepared:

Director Karen A. Keller

Assembly

Meeting 2/24/09 Date:

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/12/09 3:01 PM	Exit	Joy Maglaqui	Public	007382
MuniMgrCoord_SubWorkflow	2/12/09 3:01 PM	Approve	Joy Maglaqui	Public	007382
MuniManager_SubWorkflow	2/12/09 1:29 PM	Approve	Michael Abbott	Public	007382
Finance_SubWorkflow	2/12/09 11:09 AM	Approve	Sharon Weddleton	Public	007382
ECD_SubWorkflow	2/11/09 8:38 AM	Approve	Tawny Klebesadel	Public	007382
Library_SubWorkflow	2/10/09 4:58 PM	Approve	Karen Keller	Public	007382
CitingFundsWorkflow	2/10/09 4:53 PM	Checkin	Joy Fearn	Public	007382
Library_SubWorkflow	2/10/09 4:48 PM	Reject	Karen Keller	Public	007382
CitingFundsWorkflow	2/10/09 4:41 PM	Checkin	Joy Fearn	Public	007382
Library_SubWorkflow	2/10/09 4:39 PM	Reject	Karen Keller	Public	007382
CitingFundsWorkflow	2/10/09 2:29 PM	Checkin	Joy Fearn	Public	007382
ECD_SubWorkflow	2/10/09 9:35 AM	Reject	Tawny Klebesadel	Public	007382
Library_SubWorkflow	2/9/09 2:24 PM	Approve	Karen Keller	Public	007382
CitingFundsWorkflow	2/9/09 9:51 AM	Checkin	Joy Fearn	Public	007382
ECD_SubWorkflow	2/6/09 4:34 PM	Reject	Tawny Klebesadel	Public	007382
Library_SubWorkflow	2/6/09 4:08 PM	Approve	Karen Keller	Public	007382
CitingFundsWorkflow	2/6/09 3:50 PM	Checkin	Joy Fearn	Public	007382
ECD_SubWorkflow	2/6/09 3:26 PM	Reject	Tawny Klebesadel	Public	007382
Library_SubWorkflow	2/5/09 1:07 PM	Approve	Karen Keller	Public	007382
CitingFundsWorkflow	2/5/09 12:47 PM	Checkin	Joy Fearn	Public	007382
Library_SubWorkflow	2/5/09 12:40 PM	Reject	Karen Keller	Public	007382
CitingFundsWorkflow	2/4/09 3:28 PM	Checkin	Joy Fearn	Public	007382