

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. 2009-42

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION
OF DONATIONS OF EIGHT THOUSAND THREE HUNDRED AND THREE DOLLARS (\$8,303), FROM
PUBLIC DONATIONS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT,
MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY
MATERIALS

THE ANCHORAGE ASSEMBLY RESOLVES:

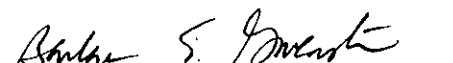
Section 1. That EIGHT THOUSAND THREE HUNDRED AND THREE DOLLARS (\$8,303) is hereby
appropriated from Public Donations, to the Office of Economic and Community Development,
Miscellaneous Operational Grant (261), for the purchase of library materials.

Section 2. That this resolution shall take effect immediately upon passage and approval.

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


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$8,303



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 105-2009

Meeting Date: February 24, 2009

FROM: Acting Mayor

SUBJECT: APPROPRIATION OF DONATIONS OF EIGHT THOUSAND THREE HUNDRED AND THREE DOLLARS (\$8,303), FROM PUBLIC DONATIONS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

The residents of the Municipality of Anchorage make donations directly to the Anchorage Public Library for the purchase of library books and materials. These donations can be general donations to further the general collections, or directed donations to purchase something specific.

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	\$ 8,303

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-6022	Clerk	\$ 1
261-5317G-6061	Office of Equal Opportunity	1
261-5317G-6091	Office Management and Budget	7
261-5317G-6095	Purchasing	23
261-5317G-6103	Financial Reporting	81
261-5317G-6105	Accounts Payable	12
261-5317G-6110	PeopleSoft Support	25
261-5317G-3838	Library Books	<u>8,153</u>
	Total	\$ 8,303

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING DONATIONS OF EIGHT THOUSAND THREE HUNDRED AND THREE DOLLARS (\$8,303), FROM PUBLIC DONATIONS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS.

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 \$8,303
(Public Donations BY2008)
Concur: Michael K. Abbott, Municipal Manager
Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007397**Type:** AM_CitingFunds - Citing Funds Memorandum

Title: APPROPRIATION OF DONATIONS OF EIGHT THOUSAND THREE HUNDRED AND THREE DOLLARS (\$8,303), FROM PUBLIC DONATIONS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

Author: fearnjn

Initiating Dept: Library

Date Prepared: 2/6/09 3:50 PM

Director Name: Karen A. Keller

Assembly Meeting Date: 2/24/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/12/09 3:01 PM	Exit	Joy Maglaqui	Public	007397
MuniMgrCoord_SubWorkflow	2/12/09 3:01 PM	Approve	Joy Maglaqui	Public	007397
MuniManager_SubWorkflow	2/12/09 1:30 PM	Approve	Michael Abbott	Public	007397
Finance_SubWorkflow	2/12/09 11:10 AM	Approve	Sharon Weddleton	Public	007397
ECD_SubWorkflow	2/11/09 8:44 AM	Approve	Tawny Klebesadel	Public	007397
Library_SubWorkflow	2/10/09 4:58 PM	Approve	Karen Keller	Public	007397
CitingFundsWorkflow	2/10/09 4:56 PM	Checkin	Joy Fearn	Public	007397
ECD_SubWorkflow	2/10/09 4:50 PM	Reject	Tawny Klebesadel	Public	007397
Library_SubWorkflow	2/10/09 4:46 PM	Approve	Karen Keller	Public	007397
CitingFundsWorkflow	2/10/09 4:43 PM	Checkin	Joy Fearn	Public	007397
Library_SubWorkflow	2/10/09 4:35 PM	Reject	Karen Keller	Public	007397
CitingFundsWorkflow	2/10/09 2:30 PM	Checkin	Joy Fearn	Public	007397
ECD_SubWorkflow	2/10/09 9:43 AM	Reject	Tawny Klebesadel	Public	007397
Library_SubWorkflow	2/9/09 2:49 PM	Approve	Karen Keller	Public	007397
CitingFundsWorkflow	2/9/09 2:33 PM	Checkin	Joy Fearn	Public	007397
Library_SubWorkflow	2/9/09 2:29 PM	Reject	Karen Keller	Public	007397
CitingFundsWorkflow	2/9/09 9:52 AM	Checkin	Joy Fearn	Public	007397
ECD_SubWorkflow	2/6/09 4:42 PM	Reject	Tawny Klebesadel	Public	007397
Library_SubWorkflow	2/6/09 4:11 PM	Approve	Karen Keller	Public	007397
CitingFundsWorkflow	2/6/09 3:54 PM	Checkin	Joy Fearn	Public	007397