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

Date: 2-14-0 9

ANCHORAGE, ALASKA AR NO. 2009-45

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT OF ONE THOUSAND DOLLARS (\$1,000) FROM THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACTS FUNDS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION TUITION

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> That ONE THOUSAND DOLLARS (\$1,000) is hereby appropriated from the State of Alaska, Library Services and Technology Acts Funds, to the Office of Economic and Community Development, Special Revenue Fund (231), for staff continuing education.

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.

All December 1.

ATTEST:

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Municipal Clerk

Departmental Appropriation:

Office of Economic & Community Development - \$1,000



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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 113-2009

Meeting Date: February 24, 2009

Acting Mayor FROM:

APPROPRIATION OF A GRANT OF ONE THOUSAND DOLLARS (\$1,000) FROM SUBJECT:

THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACTS FUNDS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT.

SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION TUITION

The Alaska State Library has awarded a continuing education grant to Nathan Howes to attend a course entitled "Information Sources and Services." This grant reimburses tuition upon successful completion of this master's level course.

The following grant budget detail is presented for information:

Accounting Distribution

15	Revenue	Account Name	<u>Amount</u>
16	231-53988G-9398	State Grant Revenue	\$ 1,000
17			A
18	Expenditure	Account Name	<u>Amount</u>
19	231-53988G -6091	Office Management and Budget	\$ 1
20	231-53988G -6095	Purchasing	2
21	231-53988G -6103	Financial Reporting	9
22	231-53988G -6105	Accounts Payable	1
23	231-53988G -6110	PeopleSoft Support	2
24	231-53988G -3338	Tuition	<u>985</u>
25		Total	\$1,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A GRANT OF ONE THOUSAND DOLLARS (\$1,000) FROM THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACTS FUNDS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION TUITION.

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

Mary Jane Michael, Executive Director, Office of Economic & Community Concur: 34

Development

Sharon Weddleton, CFO Fund Certification:

231-53988G-9398 BP2008 \$1,000

(State of Alaska Continuing Education Grant - BY 2008)

Michael K. Abbott, Municipal Manager 39 Concur:

Matt Claman, Acting Mayor Respectfully submitted:

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Content ID: 007369

Type: AR_FundsApprop - Funds Approp Resolution

APPROPRIATION OF A GRANT OF ONE THOUSAND DOLLARS (\$1,000) FROM THE TITLE: ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACTS FUNDS, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, SPECIAL REVENUE

FUND (231) FOR CONTINUING EDUCATION TUITION

Author: pruittns Initiating Library
Dept:

Keywords: Nathan Howes

Date 1/29/09 3:23 PM **Prepared:**

Director Karen Keller **Name:**

Assembly

Meeting 2/24/09

Date:

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/19/09 11:46 AM	Exit	Joy Maglaqui	Public	007369
MuniMgrCoord_SubWorkflow	2/19/09 11:46 AM	Approve	Joy Maglaqui	Public	007369
MuniManager_SubWorkflow	2/19/09 11:30 AM	Approve	Michael Abbott	Public	007369
Finance_SubWorkflow	2/19/09 11:26 AM	Approve	Sharon Weddleton	Public	007369
Finance_SubWorkflow	2/19/09 11:26 AM	Checkin	Nina Pruitt	Public	007369
OMB_SubWorkflow	2/19/09 9:21 AM	Approve	Wanda Phillips	Public	007369
ECD_SubWorkflow	2/13/09 2:03 PM	Approve	Tawny Klebesadel	Public	007369
Library_SubWorkflow	2/13/09 1:55 PM	Арргоче	Karen Keller	Public	007369
FundsAppropWorkflow	2/13/09 12:02 PM	Checkin	Joy Fearn	Public	007369
OMB_SubWorkflow	2/13/09 9:53 AM	Reject	Wanda Phillips	Public	007369
ECD_SubWorkflow	2/2/09 2:01 PM	Approve	Tawny Klebesadel	Public	007369
Library_SubWorkflow	2/2/09 1:31 PM	Approve	Karen Keller	Public	007369
FundsAppropWorkflow	2/2/09 10:45 AM	Checkin	Joy Fearn	Public	007369
ECD_SubWorkflow	1/29/09 4:46 PM	Reject	Tawny Klebesadel	Public	007369
Library_SubWorkflow	1/29/09 4:40 PM	Approve	Karen Keller	Public	007369
FundsAppropWorkflow	1/29/09 3:30 PM	Checkin	Joy Fearn	Public	007369