Submitted by:

Chair of the Assembly at the

Request of the Acting Mayor

Prepared by:

Office of Economic & Community

Devl/Library

For reading:

April 21, 2009

CLERK'S OFFICE **APPROVED** Datei

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ANCHORAGE, ALASKA AR NO. 2009-106

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF EIGHTY-FIVE THOUSAND FIVE HUNDRED DOLLARS (\$85,500), FROM THE ANCHORAGE LIBRARY FOUNDATION, AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261) TO PURCHASE LIBRARY MATERIALS FOR THE MOUNTAIN VIEW BRANCH LIBRARY

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That EIGHTY-FIVE THOUSAND FIVE HUNDRED DOLLARS (\$85,500) is hereby appropriated from the Anchorage Library Foundation as a donation to the Office of Economic and Community Development, Miscellaneous Operational Grants (261) to purchase library materials.

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

PASSED AND APPROVED by the Anchorage Assembly this 21st day of April , 2009.

All Drummer Chair

ATTEST:

Departmental Appropriation:

Office of Economic & Community Development - \$85,500



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. <u>230-2009</u>

Meeting Date: April 21, 2009

FROM: Acting Mayor

SUBJECT: APPROPRIATION OF A DONATION OF EIGHTY-FIVE THOUSAND FIVE HUNDRED

DOLLARS (\$85,500) FROM THE ANCHORAGE LIBRARY FOUNDATION AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), TO PURCHASE LIBRARY

MATERIALS FOR THE MOUNTAIN VIEW BRANCH LIBRARY

The Anchorage Public Library has received a donation of Eighty-Five Thousand Five Hundred Dollars (\$85,500) from the Anchorage Library Foundation to be appropriated to the Miscellaneous Operational Grants (261) to purchase library materials for the Mountain View Branch Library.

The following grant budget detail is presented for information:

Accounting Distribution

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17	<u>Revenue</u>	A A Name	Amount
18	Account No.	Account Name	\$ 85,500
19	261-5317G-2008-9609	Miscellaneous Operational Grant	ა ი ნე,ნეს
20	Expenditure		Amount
21	Account No.	Account Name	
22	261-5317G-2008-3838	Library Books and Materials	\$ 83,919
23	261-5317G-2008-6022	Clerk	11
24	261-5317G-2008-6061	Office Equal Opportunity	12
25	261-5317G-2008-6091	Office Management and Budget	76
	261-5317G-2008-6095	Purchasing	245
26		Financial Reporting	845
27	261-5317G-2008-6103	·	127
28	261-5317G-2008-6105	Accounts Payable	7
29	261-5317G-2008-6109	Cash Receipts	250
30	261-5317G-2008-6110	PeopleSoft Support	<u>258</u>
31	TOTAL:		\$85,500

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35 36 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF EIGHTY-FIVE THOUSAND FIVE HUNDRED DOLLARS (\$85,500), FROM THE ANCHORAGE LIBRARY FOUNDATION, AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261) TO PURCHASE LIBRARY MATERIALS FOR THE MOUNTAIN VIEW BRANCH LIBRARY.

1	Anchorage Library Found	ation Donation
2	Page – 2	
3		
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5	Prepared by:	Karen A. Keller, Director, Anchorage Public Library
6	Concur:	Mary Jane Michael, Executive Director, Office of Economic & Community
7		Development
8	Fund Certification:	Sharon Weddleton, CFO
9		261-5317G-9609 BP2008 \$85,500
10		(Donations – Anchorage Library Foundation)
11	Concur:	Michael K. Abbott, Municipal Manager
12	Respectfully submitted:	Matt Claman, Acting Mayor

Content ID: 007575

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF EIGHTY-FIVE THOUSAND FIVE

HUNDRED DOLLARS (\$85,500), FROM THE ANCHORAGE LIBRARY

Title: FOUNDATION, AS A DONATION TO THE OFFICE OF ECONOMIC AND
COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS
(261) TO PURCHASE LIBRARY MATERIALS FOR THE MOUNTAIN VIEW

BRANCH LIBRARY

Author: <u>katkusja</u>
Initiating
Dept: Library

Date 3/30/09 2:50 PM **Prepared:**

Director Karen A. Keller

Assembly

Meeting 4/21/09

Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	<u>Content</u> <u>ID</u>
Clerk_Admin_SubWorkflow	4/10/09 3:05 PM	Exit	Joy Maglaqui	Public	007575
MuniMgrCoord_SubWorkflow	4/10/09 3:05 PM	Approve	Joy Maglaqui	Public	007575
MuniManager_SubWorkflow	4/10/09 3:05 PM	Approve	Joy Maglaqui	Public	007575
Finance_SubWorkflow	4/10/09 11:00 AM	Approve	Jo Katkus	Public	007575
Finance_SubWorkflow	4/10/09 10:58 AM	Checkin	Jo Katkus	Public	007575
OMB_SubWorkflow	4/9/09 3:32 PM	Approve	Wanda Phillips	Public	007575
ECD_SubWorkflow	4/6/09 2:29 PM	Approve	Tawny Klebesadel	Public	007575
Library_SubWorkflow	4/6/09 2:13 PM	Approve	Karen Keller	Public	007575
FundsAppropWorkflow	3/30/09 2:52 PM	Checkin	Joy Fearn	Public	007575