

Submitted by: Chair of the Assembly at the  
Request of the Acting Mayor  
Prepared by: Office of Economic & Community  
Devl/Library  
For reading: April 28, 2009

CLERK'S OFFICE

**APPROVED**

ANCHORAGE, ALASKA

Date:

4-28-09

AR NO. 2009-112

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
2 APPROPRIATION OF A DONATION OF THIRTEEN THOUSAND TWO HUNDRED TWELVE  
3 DOLLARS (\$13,212) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND  
4 EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE OFFICE OF  
5 ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231) TO PURCHASE  
6 LIBRARY BOOKS  
7

8  
9 THE ANCHORAGE ASSEMBLY RESOLVES:


10  
11 **Section 1.** That THIRTEEN THOUSAND TWO HUNDRED TWELVE (\$13,212) is hereby  
12 appropriated from the State of Alaska, Department of Education and Early Development, Alaska State  
13 Library, as a grant to the Office of Economic and Community Development, State Grants Fund (231)  
14 to purchase library books.  
15

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

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18 PASSED AND APPROVED by the Anchorage Assembly this 28th day of April, 2009.  
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22   
23 Chair  
24

25 ATTEST:

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28   
29 Municipal Clerk  
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32  
33 Departmental Appropriation:  
34 Office of Economic & Community Development - \$13,212



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 243-2009

**Meeting Date:** April 28, 2009

**FROM:** Acting Mayor

**SUBJECT:** APPROPRIATION OF A DONATION OF THIRTEEN THOUSAND TWO HUNDRED TWELVE DOLLARS (\$13,212) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231) TO PURCHASE LIBRARY BOOKS

Notification has been received that the Anchorage Public Library will be awarded a grant of \$13,212 from the State of Alaska to be appropriated to the State Grants Fund (231) for the Net Lender Reimbursement Grant for the period of February 1, 2009 to June 30, 2009.

The following grant budget detail is presented for information:

### **Accounting Distribution**

#### **Revenue**

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53959G-2009-9825	State Grant Revenue - Direct	\$13,212

#### **Expenditure**

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53959G-2009-3838	Library Books and Materials	\$12,970
231-53959G-2009-6022	Clerk	2
231-53959G-2009-6061	OEO	2
231-53959G-2009-6091	OMB	12
231-53959G-2009-6095	Purchasing	38
231-53959G-2009-6103	Finance	130
231-53959G-2009-6105	Accounts Payable	19
231-53959G-2009-6109	Cash Receipts	1
231-53959G-2009-6110	PeopleSoft	38
	Total:	\$13,212

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF THIRTEEN THOUSAND TWO HUNDRED TWELVE DOLLARS (\$13,212), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231) TO PURCHASE LIBRARY BOOKS.

1 Net Lender 2009 Grant

2 Page – 2

3  
4  
5 Prepared by: Karen A. Keller, Director, Anchorage Public Library  
6 Concur: Mary Jane Michael, Executive Director, Office of Economic &  
7 Community Development  
8 Fund Certification: Sharon Weddleton, CFO  
9 231-53959G-9825 BP2009 \$13,212  
10 (State Grant – Net Lender)  
11 Concur: Michael K. Abbott, Municipal Manager  
12 Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007565

Type: AR\_FundsApprop - Funds Approp Resolution

Title: APPROPRIATION OF A DONATION OF \$13,212 FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231) TO PURCHASE LIBRARY BOOKS

Author: pruittns

Date  
Prepared: 3/24/09 2:19 PM

Director  
Name: Karen A. Keller

Assembly  
Meeting 4/28/09  
Date:

Workflow Name	Action Date	Action	User	Security Group	Content ID
MuniManager_SubWorkflow	4/17/09 10:26 AM	Approve	Joy Maglaqui	Public	007565
MuniMgrCoord_SubWorkflow	4/17/09 10:26 AM	Approve	Joy Maglaqui	Public	007565
Clerk_Admin_SubWorkflow	4/17/09 10:26 AM	Exit	Joy Maglaqui	Public	007565
Finance_SubWorkflow	4/16/09 4:51 PM	Approve	Sharon Weddleton	Public	007565
Finance_SubWorkflow	4/16/09 2:04 PM	Checkin	Nina Pruitt	Public	007565
Finance_SubWorkflow	4/16/09 1:44 PM	Checkin	Nina Pruitt	Public	007565
Finance_SubWorkflow	4/16/09 1:42 PM	Checkin	Nina Pruitt	Public	007565
OMB_SubWorkflow	4/16/09 9:44 AM	Approve	Wanda Phillips	Public	007565
ECD_SubWorkflow	4/13/09 11:36 AM	Approve	Tawny Klebesadel	Public	007565
Library_SubWorkflow	4/13/09 11:34 AM	Approve	Karen Keller	Public	007565
FundsAppropWorkflow	4/13/09 10:33 AM	Checkin	Joy Fearn	Public	007565
OMB_SubWorkflow	4/10/09 4:22 PM	Reject	Wanda Phillips	Public	007565
ECD_SubWorkflow	4/10/09 1:31 PM	Approve	Tawny Klebesadel	Public	007565
Library_SubWorkflow	4/10/09 1:01 PM	Approve	Karen Keller	Public	007565
FundsAppropWorkflow	4/10/09 12:47 PM	Checkin	Joy Fearn	Public	007565
Library_SubWorkflow	4/10/09 10:09 AM	Reject	Karen Keller	Public	007565
FundsAppropWorkflow	4/9/09 11:41 AM	Checkin	Joy Fearn	Public	007565
OMB_SubWorkflow	4/8/09 2:43 PM	Reject	Wanda Phillips	Public	007565
ECD_SubWorkflow	3/26/09 12:59 PM	Approve	Tawny Klebesadel	Public	007565
Library_SubWorkflow	3/26/09 12:50 PM	Approve	Karen Keller	Public	007565
FundsAppropWorkflow	3/26/09 12:41 PM	Checkin	Joy Fearn	Public	007565
Library_SubWorkflow	3/26/09 12:39 PM	Reject	Karen Keller	Public	007565
FundsAppropWorkflow	3/26/09 12:26 PM	Checkin	Joy Fearn	Public	007565
Library_SubWorkflow	3/26/09 12:21 PM	Reject	Karen Keller	Public	007565
FundsAppropWorkflow	3/26/09 10:19 AM	Checkin	Joy Fearn	Public	007565
ECD_SubWorkflow	3/26/09 9:51 AM	Reject	Tawny Klebesadel	Public	007565
Library_SubWorkflow	3/26/09 9:04 AM	Approve	Karen Keller	Public	007565
FundsAppropWorkflow	3/26/09 8:49 AM	Checkin	Joy Fearn	Public	007565
ECD_SubWorkflow	3/26/09 8:26 AM	Reject	Tawny Klebesadel	Public	007565
Library_SubWorkflow	3/25/09 2:13 PM	Approve	Karen Keller	Public	007565
FundsAppropWorkflow	3/25/09 9:24 AM	Checkin	Joy Fearn	Public	007565
Library_SubWorkflow	3/24/09 3:12 PM	Reject	Karen Keller	Public	007565
FundsAppropWorkflow	3/24/09 2:24 PM	Checkin	Joy Fearn	Public	007565

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER