

CLERK'S OFFICE

APPROVED

Date: 6-23-09

ANCHORAGE, ALASKA
AR NO. 2009-154

Submitted by: Chair of the Assembly at the
Request of the Acting Mayor
Prepared by: Office of Economic &
Community Devt/Library
For reading: June 23, 2009

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE
FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY
DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2009 WISH
LIST PROGRAM FOR THE ANCHORAGE PUBLIC LIBRARY

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum of TEN THOUSAND DOLLARS (\$10,000) is hereby appropriated from
the Friends of the Library to the Office of Economic and Community Development, Miscellaneous
Operational Grants Fund (261), 2009 Wish List Program.

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

PASSED AND APPROVED by the Anchorage Assembly this 23rd day of June, 2009.

Debbie Ossander
Chairperson

ATTEST:

Barbara S. Gruentzi
Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$10,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 351-2009

Meeting Date: June 23, 2009

FROM: Acting Mayor

SUBJECT: APPROPRIATION OF A DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2009 WISH LIST PROGRAM FOR THE ANCHORAGE PUBLIC LIBRARY

Anchorage Public Library has received a donation of TEN THOUSAND DOLLARS (\$10,000) from the Friends of the Library for the purchase of library books for the 2009 Wish List Program. To accomplish this, appropriation of this amount to the MISCELLANEOUS OPERATIONAL GRANTS FUND (261) is requested.

The Wish List Program allows individuals to purchase pre-selected books to donate to the library.

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	\$ 10,000
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-3838	Library Books & Materials	\$ 9,816
261-5317G-6022	Clerk	1
261-5317G-6061	Office of Equal Opportunity	1
261-5317G-6091	Office Management and Budget	8
261-5317G-6095	Purchasing	29
261-5317G-6103	Financial Reporting	99
261-5317G-6105	Accounts Payable	15
261-5317G-6109	Cash Receipts	1
261-5317G-6110	PeopleSoft Support	30
	Total	\$ 10,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF TEN THOUSAND DOLLARS (\$10,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2009 WISH LIST PROGRAM FOR THE ANCHORAGE PUBLIC LIBRARY.

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2	Prepared by:	Karen A. Keller, Director, Anchorage Public Library
3	Concur:	Mary Jane Michael, Executive Director, Office of Economic &
4		Community Development
5	Fund Certification:	Sharon Weddleton, CFO
6		261-5317G-9609 BP2009 \$10,000
7		(Friends of the Library Donation – 2009 Wish List)
8	Concur:	Michael K. Abbott, Municipal Manager
9	Respectfully submitted:	Matt Claman, Acting Mayor

Content ID: 007816**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF TEN THOUSAND DOLLARS

Title: (\$10,000) FROM THE FRIENDS OF THE LIBRARY, TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR 2009 WISH LIST PROGRAM FOR THE ANCHORAGE PUBLIC LIBRARY**Author:** fearnjn**Initiating Dept:** Library**Date Prepared:** 6/1/09 11:43 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 6/23/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/12/09 8:56 AM	Exit	Joy Maglaqui	Public	007816
MuniMgrCoord_SubWorkflow	6/12/09 8:56 AM	Approve	Joy Maglaqui	Public	007816
MuniManager_SubWorkflow	6/11/09 8:07 PM	Approve	Michael Abbott	Public	007816
Finance_SubWorkflow	6/3/09 8:56 AM	Approve	Teresa Peterson	Public	007816
OMB_SubWorkflow	6/2/09 11:21 AM	Approve	Bruce Holmes	Public	007816
ECD_SubWorkflow	6/1/09 5:09 PM	Approve	Tawny Klebesadel	Public	007816
Library_SubWorkflow	6/1/09 4:56 PM	Approve	Karen Keller	Public	007816
FundsAppropWorkflow	6/1/09 2:38 PM	Checkin	Joy Fearn	Public	007816
Library_SubWorkflow	6/1/09 1:41 PM	Reject	Karen Keller	Public	007816
FundsAppropWorkflow	6/1/09 1:37 PM	Checkin	Joy Fearn	Public	007816
Library_SubWorkflow	6/1/09 12:40 PM	Reject	Karen Keller	Public	007816
FundsAppropWorkflow	6/1/09 11:47 AM	Checkin	Joy Fearn	Public	007816