

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

CLERK'S OFFICE

APPROVED

Date:

6-23-09

ANCHORAGE, ALASKA
AR NO. 2009-164

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION
OF A DONATION OF TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-EIGHT DOLLARS
(\$23,338), FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE OFFICE OF
ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261)
TO PURCHASE LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY.

THE ANCHORAGE ASSEMBLY RESOLVES:

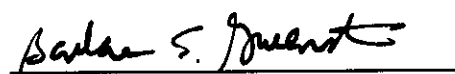
Section 1. That TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-EIGHT DOLLARS
(\$23,338) is hereby appropriated from the Friends of the Library, as a donation to the Office of Economic
and Community Development, Miscellaneous Operational Grants (261) to purchase library materials.

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

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


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$23,338



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 386-2009

Meeting Date: June 23, 2009

FROM: Acting Mayor

SUBJECT: APPROPRIATION OF A DONATION OF TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-EIGHT DOLLARS (\$23,338), FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), TO PURCHASE LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY

The Anchorage Public Library has received a donation of Twenty-Three Thousand Three Hundred Thirty-Eight Dollars (\$23,338), from the Friends of the Library to be appropriated to the Miscellaneous Operational Grants (261), to purchase library materials for the Chugiak-Eagle River Branch Library of the Anchorage Public Library. Twelve Thousand Five Hundred Forty-Two (\$12,542) of this donation was raised by Chugiak-Eagle River Branch Library staff fundraisers.

The following grant budget detail is presented for information:

Accounting Distribution

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-2008-9609	Miscellaneous Operational Grant	\$ 23,338

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-2008-3838	Library Books and Materials	\$22,909
261-5317G-2008-6022	Clerk	2
261-5317G-2008-6061	Office Equal Opportunity	3
261-5317G-2008-6091	Office Management and Budget	21
261-5317G-2008-6095	Purchasing	67
261-5317G-2008-6103	Financial Reporting	230
261-5317G-2008-6105	Accounts Payable	34
261-5317G-2008-6109	Cash Receipts	2
261-5317G-2008-6110	PeopleSoft Support	70
TOTAL:		\$23,338

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-EIGHT DOLLARS (\$23,338), FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261) TO PURCHASE LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY.

1 Friends of the Library Donation

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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 \$23,338

10 (Donations – Friends of the Library)

11 Concur: Michael K. Abbott, Municipal Manager

12 Respectfully submitted: Matt Claman, Acting Mayor

Content ID: 007832**Type:** AR_FundsApprop - Funds Approp Resolution

APPROPRIATION OF A DONATION OF TWENTY-THREE THOUSAND THREE HUNDRED THIRTY-EIGHT DOLLARS (\$23,338, FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE PURCHASE OF LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY

Author: kalkusja**Initiating Dept:** Library**Date Prepared:** 6/8/09 3:42 PM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 6/23/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	6/19/09 1:14 PM	Exit	Joy Maglaqui	Public	007832
MuniMgrCoord_SubWorkflow	6/19/09 1:14 PM	Approve	Joy Maglaqui	Public	007832
MuniManager_SubWorkflow	6/19/09 1:14 PM	Approve	Joy Maglaqui	Public	007832
Finance_SubWorkflow	6/19/09 1:12 PM	Approve	Sharon Weddleton	Public	007832
Finance_SubWorkflow	6/19/09 12:37 PM	Checkin	Jo Katkus	Public	007832
OMB_SubWorkflow	6/19/09 11:16 AM	Approve	Bruce Holmes	Public	007832
ECD_SubWorkflow	6/10/09 4:28 PM	Approve	Tawny Klebesadel	Public	007832
Library_SubWorkflow	6/10/09 4:05 PM	Approve	Karen Keller	Public	007832
FundsAppropWorkflow	6/10/09 9:50 AM	Checkin	Joy Fearn	Public	007832
Library_SubWorkflow	6/9/09 10:02 AM	Reject	Karen Keller	Public	007832
FundsAppropWorkflow	6/8/09 3:44 PM	Checkin	Joy Fearn	Public	007832

Adendum -

CONSENT AGENDA – RESOLUTIONS FOR ACTION-OTHER