Submitted by:

Chair of the Assembly at the

Request of the Acting Mayor

Prepared by:

Office of Economic & Community Devt/Library

CLERK'S OFFICE

APPROVED

For reading:

July 7, 2009

Date: 1-1-09

AR NO. 2009-172

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF SEVENTY THOUSAND NINE HUNDRED NINETY-SEVEN DOLLARS (\$70,997) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR THE READY TO READ RESOURCE CENTER GRANT FOR THE ANCHORAGE PUBLIC LIBRARY.

THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> That SEVENTY THOUSAND NINE HUNDRED NINETY-SEVEN DOLLARS (\$70,997) is hereby appropriated from the State of Alaska, Department of Education, Division of State Libraries to the Office of Economic and Community Development, State Grants Fund (231), for the Ready to Read Resource Center Grant for the Anchorage Public Library.

<u>Section 2.</u> That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 7th day of July 2009.

Chairperson

ATTEST:

Shlan S. Munst Municipal Clerk

Departmental Appropriation:

Office of Economic & Community Development - \$70,997



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 407-2009

Meeting Date: July 7, 2009

Amount

FROM:

Acting Mayor

SUBJECT:

APPROPRIATION OF SEVENTY THOUSAND NINE HUNDRED NINETY-SEVEN DOLLARS (\$70,997) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR READY TO READ RESOURCE CENTER GRANT FOR THE

ANCHORAGE PUBLIC LIBRARY

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Notification has been received that the Anchorage Public Library will be awarded a grant by the State of Alaska, Department of Education, Division of Libraries, for the purpose of funding the Ready to Read Resource Center Grant (\$70,997). These grant funds cover the period of July 1, 2009 through June 30, 2010.

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The Ready to Read program is aimed at reading programs for children under the age of three. This grant provides funding for a Youth Services Information Specialist to perform project duties, including circulation of "Ready to Read Tubs" and "Read to Me at Home Kits;" development of thematic bags for the Lapsit program, and incorporate selected childcare connection materials into the Anchorage Public Library collection.

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The following grant budget detail is presented for information:

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Accounting Distribution Account Name <u>Revenue</u>

| 231-53949G-9609 | Restricted Contributions | \$ 70,997 |
|--------------------|--|--|
| | | |
| <u>Expenditure</u> | | Amount |
| 231-53949G-1101 | | \$ 33,047 |
| 231-53949G-1401 | Benefits | 30,006 |
| 231-53949G-2101 | Office Supplies | 850 |
| 231-53949G-3101 | Professional Services | 1,800 |
| 231-53949G-3333 | Travel | 2,000 |
| 231-53949G-3838 | Library Books & Materials | 1,400 |
| 231-53949G-6022 | Clerk | 8 |
| 231-53949G-6061 | Office of Equal Opportunity | 10 |
| | Office Management and Budget | 63 |
| | Purchasing | 204 |
| | Financial Reporting | 702 |
| | Accounts Payable | 105 |
| | Cash Receipts | 6 |
| | PeopleSoft Support | 214 |
| | Payroll | 124 |
| | , | 188 |
| | Personnel Administration | <u>270</u> |
| 25, 333, 35 4, 35 | Total | \$70,997 |
| | 231-53949G-1101 231-53949G-1401 231-53949G-2101 231-53949G-3101 231-53949G-3333 231-53949G-3838 | Expenditure Account Name 231-53949G-1101 Straight Time Labor 231-53949G-2101 Benefits 231-53949G-3101 Professional Services 231-53949G-3333 Travel 231-53949G-3838 Library Books & Materials 231-53949G-6022 Clerk 231-53949G-6061 Office of Equal Opportunity 231-53949G-6091 Office Management and Budget 231-53949G-6103 Financial Reporting 231-53949G-6105 Accounts Payable 231-53949G-6109 Cash Receipts 231-53949G-6110 PeopleSoft Support 231-53949G-6181 Employee Services 231-53949G-6198 Personnel Administration |

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OF ADMINISTRATION RECOMMENDS APPROVAL THE RESOLUTION 1 APPROPRIATING A DONATION OF SEVENTY THOUSAND NINE HUNDRED NINETY-2 SEVEN DOLLARS (\$70,997) FROM THE STATE OF ALASKA, DEPARTMENT OF 3 EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND 4 COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR READY TO READ 5 RESOURCE CENTER GRANT FOR THE ANCHORAGE PUBLIC LIBRARY. 6

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Karen A. Keller, Director, Anchorage Public Library 8 Prepared by:

Mary Jane Michael, Executive Director, Office of Economic & Concur: 9

Community Development 10

Sharon Weddleton, CFO **Fund Certification:** 11

231-53949G-9825 BP2009 \$70,997 12

(State of Alaska Library Grant) 13 Michael K. Abbott, Municipal Manager

Concur: 14

15 Respectfully submitted: Matt Claman, Acting Mayor **Content ID: 007918**

Type: AR FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION A DONATION OF SEVENTY THOUSAND NINE HUNDRED NINETY-SEVEN DOLLARS (\$70,997) FROM THE STATE OF

TITLE: ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR THE READY TO READ RESOURCE CENTER **GRANT FOR THE ANCHORAGE PUBLIC LIBRARY**

Author: pruittns Initiating Library Dept:

Date 6/29/09 8:57 AM **Prepared:**

Director Karen A. Keller

Assembly Meeting 7/7/09

Date:

| Workflow Name | Action Date | <u>Action</u> | <u>User</u> | Security Group | Content ID |
|--------------------------|---------------------|---------------|---------------------|-------------------|---------------|
| Clerk_Admin_SubWorkflow | 6/30/09 9:27 AM | Exit | Joy Maglaqui | Public | 007918 |
| MuniMgrCoord_SubWorkflow | 6/30/09 9:27 AM | Approve | Joy Maglaqui | Public | 007918 |
| MuniManager_SubWorkflow | 6/30/09 9:27 AM | Approve | Joy Maglaqui | Public | 007918 |
| Finance_SubWorkflow | 6/29/09 4:59 PM | Approve | Nina Pruitt | Public | 007918 |
| Finance_SubWorkflow | 6/29/09 4:58 PM | Checkin | Nina Pruitt | Public | 007918 |
| Finance_SubWorkflow | 6/29/09 4:52 PM | Checkin | Nina Pruitt | Public | 007918 |
| OMB_SubWorkflow | 6/29/09 10:28 AM | Approve | Bruce Holmes | Public | 007918 |
| ECD_SubWorkflow | 6/29/09 10:02 AM | Approve | Tawny Klebesadel | Public | 007918 |
| Library_SubWorkflow | 6/29/09 9:32 AM | Approve | Karen Keller | Public | 007918 |
| FundsAppropWorkflow | 6/29/09 9:30 AM | Checkin | Joy Fearn | Public | 007918 |
| Library_SubWorkflow | 6/29/09 9:29 AM | Reject | Karen Keller | Public | 007918 |
| FundsAppropWorkflow | 6/29/09 9:26 AM | Checkin | Joy Fearn | Public | 007918 |
| Library_SubWorkflow | 6/29/09 9:21 AM | Reject | Karen Keller | Public | 007918 |
| FundsAppropWorkflow | 6/29/09 8:58 AM | Checkin | Joy Fearn | Public | 007918 |