

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Economic &
Community Devt/Library
For reading: August 25, 2009

CLERK'S OFFICE

APPROVED

Date: 8-25-09

ANCHORAGE, ALASKA
AR NO. 2009-198

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THIRTY-ONE
2 THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750) FROM THE STATE OF ALASKA,
3 DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF
4 ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), AND AN
5 OPERATING BUDGET MATCH FROM THE ECONOMIC AND COMMUNITY DEVELOPMENT,
6 AREAWIDE GENERAL FUND (101) OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO
7 THE PUBLIC LIBRARY ASSISTANCE GRANT

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10 THE ANCHORAGE ASSEMBLY RESOLVES:

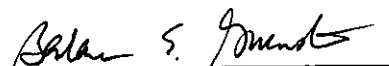
11
12 **Section 1.** The sum of THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS
13 (\$31,750) is hereby appropriated from a grant awarded by the State of Alaska, Department of
14 Education, Division of State Libraries to the Office of Economic and Community Development,
15 State Grants Fund (231), with a operating budget match (101) of THIRTY-FIVE THOUSAND
16 DOLLARS (\$35,000) to the Public Library Assistance Grant.

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

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20 PASSED AND APPROVED by the Anchorage Assembly this 25th day of August, 2009.

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23 _____
24 Chairperson

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26 ATTEST:

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29 _____
30 Municipal Clerk

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33 Departmental Appropriation:
34 Office of Economic & Community Development - \$66,750



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 428-2009

Meeting Date: August 25, 2009

FROM: Mayor

SUBJECT: APPROPRIATION OF THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE PUBLIC LIBRARY ASSISTANCE GRANT

Notification has been received that the Anchorage Public Library will be awarded a grant by the State of Alaska to the State Grants Fund (231) for the purpose of funding the Public Library Assistance Grant in the amount of \$31,750.

The Public Library Assistance funds, available for general support of public library operations, will be used to replace and acquire furniture, equipment, and to provide for staff development, and continuing education through conference and workshop attendance. The Municipal match required for the Public Library Assistance grant will come from the 2009 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2009 through June 30, 2010.

The following grant budget detail is presented for information:

Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-53919G-9825	State Library Grant	\$ 31,750
231-53919G-9601	Contributions Other Funds	35,000
	Total	\$ 66,750

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53919G-2201	Supplies	\$ 3,785
231-53919G-3333	Travel Expenses	17,500
231-53919G-3338	Tuition/Registration Non-Local	5,000
231-53919G-3828	Tuition/Registration Anchorage	1,500
231-53919G-3838	Books and Materials	30,615
231-53919G-5609	Furniture and Equipment	7,765
231-53919G-6022	Clerk	4
231-53919G-6061	Office of Equal Opportunity	4
231-53919G-6091	Office Management and Budget	29

1	231-53919G-6095	Purchasing	91
2	231-53919G-6103	Financial Reporting	313
3	231-53919G-6105	Accounts Payable	46
4	231-53919G-6109	Cash Receipts	2
5	231-53919G-6110	PeopleSoft Support	96
6		Total	<u>\$ 66,750</u>

7
8 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
9 APPROPRIATING THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$31,750)
10 FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE
11 LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE
12 GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE OFFICE OF
13 ECONOMIC AND COMMUNITY DEVELOPMENT, AREAWIDE GENERAL FUND (101) OF
14 THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE PUBLIC LIBRARY ASSISTANCE
15 GRANT.

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

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19 Concur: Mary Jane Michael, Executive Director, Office of Economic &
20 Community Development

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22 Fund Certification: Cheryl Frasca, Acting CFO
23 231-53919G-9825 BP2009 \$31,750
24 (State of Alaska Grant)
25 101-538300-5383-3901 BP2009 \$35,000
26 (2009 Operating Funds)

27
28 Concur: George J. Vakalis, Municipal Manager

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30 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 007960

Title: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR \$31,750 FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ECONOMIC AND COMMUNITY DEVELOPMENT, AREA-WIDE GENERAL FUND (101) OF \$35,000 TO THE PUBLIC LIBRARY ASSISTANCE GRANT.

Author: maglaquijp**Initiating Dept:** Library**Date Prepared:** 7/16/09 12:18 PM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 8/25/09

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	8/14/09 11:22 AM	Exit	Joy Maglaqui	Public	007960
MuniMgrCoord_SubWorkflow	8/14/09 11:22 AM	Approve	Joy Maglaqui	Public	007960
MuniManager_SubWorkflow	8/14/09 11:22 AM	Approve	Joy Maglaqui	Public	007960
MuniManager_SubWorkflow	8/14/09 11:21 AM	Checkin	Joy Maglaqui	Public	007960
Finance_SubWorkflow	8/7/09 4:38 PM	Approve	Cheryl Frasca	Public	007960
OMB_SubWorkflow	8/7/09 12:15 PM	Approve	Cheryl Frasca	Public	007960
ECD_SubWorkflow	8/5/09 1:31 PM	Approve	Tawny Klebesadel	Public	007960
Library_SubWorkflow	8/4/09 10:35 AM	Approve	Karen Keller	Public	007960
FundsAppropWorkflow	8/3/09 11:48 AM	Checkin	Joy Fearn	Public	007960
OMB_SubWorkflow	7/31/09 3:09 PM	Reject	Cheryl Frasca	Public	007960
ECD_SubWorkflow	7/21/09 12:36 PM	Approve	Tawny Klebesadel	Public	007960
Library_SubWorkflow	7/20/09 2:38 PM	Approve	Karen Keller	Public	007960
FundsAppropWorkflow	7/20/09 2:36 PM	Checkin	Joy Fearn	Public	007960
Library_SubWorkflow	7/20/09 1:24 PM	Reject	Karen Keller	Public	007960
FundsAppropWorkflow	7/20/09 1:09 PM	Checkin	Joy Fearn	Public	007960
Library_SubWorkflow	7/20/09 1:00 PM	Reject	Karen Keller	Public	007960
FundsAppropWorkflow	7/20/09 12:55 PM	Checkin	Joy Fearn	Public	007960
Library_SubWorkflow	7/20/09 12:06 PM	Reject	Karen Keller	Public	007960
FundsAppropWorkflow	7/16/09 12:21 PM	Checkin	Joy Fearn	Public	007960