

Submitted by: Chair of the Assembly at the Request  
of the Mayor  
Prepared by: Municipal Managers Office/Library  
For reading: September 15, 2009

CLERK'S OFFICE

**APPROVED**

Date: 9-15-09

ANCHORAGE, ALASKA  
AR NO. 2009-216

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF DONATIONS OF THREE THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS (\$3,517), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS.

THE ANCHORAGE ASSEMBLY RESOLVES:


**Section 1.** That THREE THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS (\$3,517) is hereby appropriated from Public Donations, to the Anchorage Public Library, Miscellaneous Operational Grant Fund (261), for the purchase of library materials.

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

PASSED AND APPROVED by the Anchorage Assembly this 15<sup>th</sup> day of September, 2009.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Municipal Managers Office - \$3,517



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 503-2009

Meeting Date: September 15, 2009

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF THREE THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS (\$3,517), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

The residents of the Municipality of Anchorage make donations to the Anchorage Public Library for the purchase of library materials. These can be general donations to the collection, or directed donations to purchase specific items.

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	\$ 3,517

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-6091	Office Management and Budget	\$ 3
261-5317G-6095	Purchasing	23
261-5317G-6103	Financial Reporting	84
261-5317G-6105	Accounts Payable	10
261-5317G-6110	PeopleSoft Support	27
261-5317G-6104	Payroll	4
261-5317G-3838	Library Books	<u>3,366</u>
	Total	<u>\$3,517</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING DONATIONS OF THREE THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS (\$3,517), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS.

Prepared by: Karen A. Keller, Director, Anchorage Public Library  
Concur: George J. Vakalis, Municipal Manager  
Fund Certification: Lucinda Mahoney, CFO  
261-5317G-9609 BP2009 \$3,517  
(Public Donations BY2009)  
Concur: George J. Vakalis, Municipal Manager  
Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 008108**Type:** AM\_CitingFunds - Citing Funds MemorandumA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR  
THE APPROPRIATION OF DONATIONS OF THREE THOUSAND FIVE**Title:** HUNDRED SEVENTEEN DOLLARS (\$3,517), FROM PUBLIC DONATIONS, TO  
THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL  
GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS.**Author:** pruittns**Initiating  
Dept:** Library**Date  
Prepared:** 9/2/09 10:51 AM**Director  
Name:** Karen A. Keller**Assembly  
Meeting  
Date:** 9/15/09 12:00 AM

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	9/4/09 11:57 AM	Exit	Joy Maglaqui	Public	008108
MuniManager_SubWorkflow	9/4/09 11:57 AM	Approve	Joy Maglaqui	Public	008108
Finance_SubWorkflow	9/3/09 6:04 PM	Approve	Lucinda Mahoney	Public	008108
Finance_SubWorkflow	9/3/09 4:45 PM	Checkin	Nina Pruitt	Public	008108
Library_SubWorkflow	9/3/09 3:17 PM	Approve	Karen Keller	Public	008108
CitingFundsWorkflow	9/2/09 11:44 AM	Checkin	Joy Fearn	Public	008108
Library_SubWorkflow	9/2/09 11:43 AM	Reject	Karen Keller	Public	008108
CitingFundsWorkflow	9/2/09 10:54 AM	Checkin	Joy Fearn	Public	008108