

CLERK'S OFFICE

APPROVED

Date: 9-29-09

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Public Library
For reading: September 29, 2009

ANCHORAGE, ALASKA
AR NO. 2009-233

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
2 APPROPRIATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM TARGET
3 CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL
4 GRANTS (261), FOR THE COMMUNITY READ PROGRAM 2010.

5
6
7 THE ANCHORAGE ASSEMBLY RESOLVES:

8
9 **Section 1.** That TWENTY THOUSAND DOLLARS (\$20,000) is hereby appropriated from a donation
10 awarded by Target Corporation to the Anchorage Public Library, Miscellaneous Operational Grants
11 (261), for the Community Read Program.

12
13 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

14
15 PASSED AND APPROVED by the Anchorage Assembly this 29th day of September, 2009.

16
17
18 Debbie Osmander
19 Chair

20
21 ATTEST:

22
23 Andrea S. Gustafson
24
25 Municipal Clerk

26
27
28 Departmental Appropriation:
29 Anchorage Public Library - \$20,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 523-2009

Meeting Date: September 29, 2009

FROM: Mayor

SUBJECT: APPROPRIATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM TARGET CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ PROGRAM 2010

Target Corporation has partnered with the Anchorage Public Library for the Community Read Program. This program will be implemented in two parts, the first to start in February, 2010, the second in June, 2010.

The Anchorage Public Library's family reading program will have two components – a one book/one community reading program that will take place in the winter (February – March) and kick off events (Reading Rendezvous & Reading Rendezvous Too) for the summer reading program (May). The community will be encouraged to read individually, through book clubs, or within the family. The Community Read program is also scheduled during the Iditarod Dog Sled Race and the library will partner, once again, with the Iditarod Trail Education Committee/Teacher on the Trail program. The following grant budget detail is presented for information:

Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
261-539710G-9609	Restricted Contributions	\$ 20,000
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-539710G-2201	Supplies	\$ 500
261-539710G-3101	Professional Services	10,100
261-539710G-3701	Rentals	300
261-539710G-3802	Advertising	1,500
261-539710G-3803	Printing and Binding	1,100
261-539710G-3838	Library Books	5,624
261-539710G-6022	Clerk	1
261-539710G-6091	Office Management and Budget	21
261-539710G-6095	Purchasing	133
261-539710G-6103	Financial Reporting	482
261-539710G-6105	Accounts Payable	57
261-539710G-6109	Cash Receipts	3
261-539710G-6110	PeopleSoft Support	155
261-539710G-6104	Payroll	24
	Total	\$ 20,000

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A
2 DONATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM TARGET CORPORATION TO
3 THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR
4 THE COMMUNITY READ PROGRAM 2010.

5
6 Prepared by: Karen A. Keller, Director, Anchorage Public Library

7
8 Concur: George J. Vakalis, Municipal Manager

9
10 Fund Certification: Lucinda Mahoney, CFO
11 261-539710G-9609 BP2009 \$20,000
12 (Restricted Contributions)

13
14 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008115**Type:** AM_CitingFunds - Citing Funds Memorandum

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM

Title: TARGET CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ PROGRAM 2010.**Author:** fearnin**Initiating Dept:** Library**Date Prepared:** 9/3/09 8:59 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 9/29/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/18/09 3:54 PM	Exit	Joy Maglaqui	Public	008115
MuniManager_SubWorkflow	9/18/09 3:54 PM	Approve	Joy Maglaqui	Public	008115
Finance_SubWorkflow	9/18/09 1:48 PM	Approve	Lucinda Mahoney	Public	008115
Library_SubWorkflow	9/18/09 9:57 AM	Approve	Karen Keller	Public	008115
CitingFundsWorkflow	9/15/09 10:34 AM	Checkin	Joy Fearn	Public	008115
Finance_SubWorkflow	9/4/09 10:36 AM	Reject	Nina Pruitt	Public	008115
Library_SubWorkflow	9/3/09 3:37 PM	Approve	Karen Keller	Public	008115
CitingFundsWorkflow	9/3/09 9:01 AM	Checkin	Joy Fearn	Public	008115