

CLERK'S OFFICE

APPROVED

Date: 10-13-09

Submitted by: Chair of the Assembly at the Request
of the Mayor
Prepared by: Anchorage Public Library
For reading: October 13, 2009

ANCHORAGE, ALASKA
AR NO. 2009-245


1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION
2 OF A GRANT OF TWO THOUSAND DOLLARS (\$2,000) FROM THE ALASKA STATE LIBRARY,
3 LIBRARY SERVICES AND TECHNOLOGY ACT FUND, TO THE ANCHORAGE PUBLIC LIBRARY,
4 SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION.

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6 THE ANCHORAGE ASSEMBLY RESOLVES:

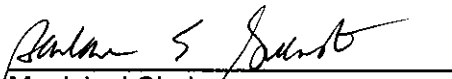
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8 **Section 1.** That TWO THOUSAND DOLLARS (\$2,000) is hereby appropriated from the State of
9 Alaska, Library Services and Technology Act Fund, to the Anchorage Public Library, Special Revenue
10 Fund (231), for staff continuing education.

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

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14 PASSED AND APPROVED by the Anchorage Assembly this 13th day of October, 2009.

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Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Anchorage Public Library - \$2,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 545-2009

Meeting Date: October 13, 2009

FROM: Mayor

SUBJECT: APPROPRIATION OF A GRANT OF TWO THOUSAND DOLLARS (\$2,000) FROM THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACT FUND, TO THE ANCHORAGE PUBLIC LIBRARY, SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION

The Alaska State Library has awarded a continuing education grant to the Anchorage Public Library (APL) Eagle River (\$1,000), and Muldoon (\$1,000) branches. The purpose of this grant is to provide APL employees with basic computer competency training to better assist patrons.

The following grant budget detail is presented for information:

Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-53999G-9398	State Grant Revenue	\$ 2,000
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53999G -6091	Office Management and Budget	\$ 2
231-53999G -6095	Purchasing	5
231-53999G -6103	Financial Reporting	19
231-53999G -6105	Accounts Payable	2
231-53999G -6110	PeopleSoft Support	5
231-53999G -3101	Professional Services	1,967
	Total	\$ 2,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A GRANT OF TWO THOUSAND DOLLARS (\$2,000) FROM THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND TECHNOLOGY ACT FUND, TO THE ANCHORAGE PUBLIC LIBRARY, SPECIAL REVENUE FUND (231) FOR CONTINUING EDUCATION

Prepared by: Karen A. Keller, Director, Anchorage Public Library
Fund Certification: Lucinda Mahoney, CFO
231-53999G-9398 BP2009 \$2,000
(State of Alaska Continuing Education Grant – BY 2009)
Concur: George J. Vakalis, Municipal Manager
Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008179**Type:** AM_CitingFunds - Citing Funds MemorandumA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR
THE APPROPRIATION OF A GRANT OF TWO THOUSAND DOLLARS (\$2,000)**Title:** FROM THE ALASKA STATE LIBRARY, LIBRARY SERVICES AND
TECHNOLOGY ACT FUND, TO THE ANCHORAGE PUBLIC LIBRARY, SPECIAL
REVENUE FUND (231) FOR CONTINUING EDUCATION**Author:** pruittns**Initiating
Dept:** Library**Date
Prepared:** 9/29/09 11:15 AM**Director
Name:** Karen A. Keller**Assembly
Meeting
Date:** 10/13/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/2/09 9:45 AM	Exit	Joy Maglaqui	Public	008179
MuniManager_SubWorkflow	10/2/09 9:45 AM	Approve	Joy Maglaqui	Public	008179
Finance_SubWorkflow	10/1/09 9:16 AM	Approve	Lucinda Mahoney	Public	008179
Finance_SubWorkflow	9/30/09 2:29 PM	Checkin	Nina Pruitt	Public	008179
Library_SubWorkflow	9/29/09 1:34 PM	Approve	Karen Keller	Public	008179
CitingFundsWorkflow	9/29/09 1:32 PM	Checkin	Joy Fearn	Public	008179
Library_SubWorkflow	9/29/09 1:31 PM	Reject	Karen Keller	Public	008179
CitingFundsWorkflow	9/29/09 1:26 PM	Checkin	Joy Fearn	Public	008179
Library_SubWorkflow	9/29/09 1:25 PM	Reject	Karen Keller	Public	008179
CitingFundsWorkflow	9/29/09 1:03 PM	Checkin	Joy Fearn	Public	008179
Library_SubWorkflow	9/29/09 12:07 PM	Reject	Karen Keller	Public	008179
CitingFundsWorkflow	9/29/09 11:18 AM	Checkin	Joy Fearn	Public	008179