

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Public Library  
For reading: September 14, 2010

CLERK'S OFFICE

**APPROVED**

Date:

9-14-10

ANCHORAGE, ALASKA  
AR NO. 2010-259

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR SEVENTY-SIX  
2 THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$76,524) FROM THE STATE OF  
3 ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE  
4 ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING  
5 BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL  
6 FUND (101) OF THREE HUNDRED TWENTY SIX DOLLARS (\$326) FOR THE READY TO  
7 READ RESOURCE CENTER GRANT, STATE GRANTS FUND (231).

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10 THE ANCHORAGE ASSEMBLY RESOLVES:

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12 **Section 1.** The sum of SEVENTY-SIX THOUSAND FIVE HUNDRED TWENTY-FOUR  
13 DOLLARS (\$76,524) is hereby appropriated from a grant awarded by the State of Alaska,  
14 Department of Education, Division of State Libraries to the Anchorage Public Library, State Grants  
15 Fund (231), with a operating budget match from the Anchorage Public Library, Areawide General  
16 Fund (101) of THREE HUNDRED TWENTY-SIX DOLLARS (\$326) to the Ready to Read  
17 Resource Center Grant, State Grants Fund (231).

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

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21 PASSED AND APPROVED by the Anchorage Assembly this 14<sup>th</sup> day of September 2010.

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Chairperson

ATTEST:

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Municipal Clerk

Departmental Appropriation:  
Anchorage Public Library - \$76,850



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 479-2010

Meeting Date: September 14, 2010

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF SEVENTY-SIX THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$76,524) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF THREE HUNDRED TWENTY SIX DOLLARS (\$326) FOR THE READY TO READ RESOURCE CENTER GRANT, STATE GRANTS FUND (231)

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 (\$76,524). The Municipal match required for the Ready to Read Resource Center Grant will come from the 2010 Library operating budget within the Areawide General Fund (101). These grant funds cover the period of July 1, 2010 through June 30, 2011.

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

The following grant budget detail is presented for information:

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-539410G-9825-BP2010	State Library Grant	\$ 76,524
231-539410G-9601-BP2010	Contribution Other Funds	326
	Total	\$76,850

  

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-539410G-1101-BP2010	Payroll	\$33,933
231-539410G-1401-BP2010	Benefits	31,448
231-539410G-2201-BP2010	Supplies	2,200
231-539410G-3101-BP2010	Professional Services	300
231-539410G-3202-BP2010	Postage	3,000
231-539410G-3333-BP2010	Travel Expenses	2,500
231-539410G-3838-BP2010	Library Books and Materials	200
231-539410G-6022-BP2010	Clerk	5
231-539410G-6091-BP2010	Office Management and Budget	80
231-539410G-6095-BP2010	Purchasing	511

231-539410G-6103-BP2010	Financial Reporting	1,845
231-539410G-6105-BP2010	Accounts Payable	221
231-539410G-6109-BP2010	Cash Receipts	13
231-539410G-6110-BP2010	PeopleSoft Support	<u>594</u>
	Total	\$ 76,850

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING SEVENTY-SIX THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$76,524) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF THREE HUNDRED TWENTY SIX DOLLARS (\$326) FOR THE READY TO READ RESOURCE CENTER GRANT, STATE GRANTS FUND (231).

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

Fund Certification:	Lucinda Mahoney, CFO	
	231-539410G-9825 5394010 BP2010	\$76,524
	(2010 Ready to Read Grant)	
	101-5373-3901-537300 BP2010	\$326
	(2010 Operating Funds)	

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009363**Type:** AM\_CitingFunds - Citing Funds Memorandum

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR SEVENTY-SIX THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$76,524) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF THREE HUNDRED TWENTY SIX DOLLARS (\$326) FOR THE READY TO READ RESOURCE CENTER GRANT, STATE GRANTS FUND (231).

**Author:** fearnjn**Initiating Dept:** Library**Date Prepared:** 9/2/10 11:53 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 9/14/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/3/10 10:30 AM	Exit	Joy Maglaqui	Public	009363
MuniManager_SubWorkflow	9/3/10 10:30 AM	Approve	Joy Maglaqui	Public	009363
Finance_SubWorkflow	9/2/10 4:57 PM	Approve	Lucinda Mahoney	Public	009363
Library_SubWorkflow	9/2/10 3:37 PM	Approve	Karen Keller	Public	009363
CitingFundsWorkflow	9/2/10 3:35 PM	Checkin	Joy Fearn	Public	009363
Finance_SubWorkflow	9/2/10 3:21 PM	Reject	Dale Peterson	Public	009363
Library_SubWorkflow	9/2/10 12:50 PM	Approve	Karen Keller	Public	009363
CitingFundsWorkflow	9/2/10 11:57 AM	Checkin	Joy Fearn	Public	009363