Submitted by: Chair of the Assembly at

the Request of the Mayor

Prepared by:

Anchorage Public Library

For reading: November 9, 2010

CLERK'S OFFICE APPROVED 11-9-10

ANCHORAGE, ALASKA AR NO. 2010-335

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF TWENTY THOUSAND DOLLARS (\$20,000) FROM TARGET CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ PROGRAM 2011.

THE ANCHORAGE ASSEMBLY RESOLVES:

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

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

PASSED AND APPROVED by the Anchorage Assembly this day of Novembe, 2010.

ATTEST:

26 27 28

29 30

24 25

2

3

4

5 6

7 8

9

10

11 12

13 14

15

16

31 32

Departmental Appropriation:

Anchorage Public Library - \$20,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 602-2010

Meeting Date: November 9, 2010

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 2011

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, 2011, the second in June, 2011.

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 and 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

REVENUE

	1 - 1 - 1 - 1 - 1 - 1		
•	Account Number	<u>Account Name</u>	<u>Amount</u>
'	261-539711G-9609-BP2010	Restricted Contributions	\$20,000
:			
,	EXPENDITURE		
,	Account Number	Account Name	Amount
	261-539711G-2201-BP2010	Supplies	\$ 500
	261-539711G-3101-BP2010	Professional Services	10,600
	261-539711G-3701-BP2010	Rentals	300
	261-539711G-3802-BP2010	Advertising	1,500
	261-539711G-3803-BP2010	Printing and Binding	1,100
	261-539711G-3838-BP2010	Library Books	6,000
		Library Doorto	\$20,000
,	Total:		φ20,000

1	THE ADMINISTRATION	N RECOMMENDS APPROVAL OF THE RESOLUTION						
2	APPROPRIATING A DONATION OF TWENTY THOUSAND DOLLARS (\$20,000)							
3	FROM TARGET CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY,							
4	MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE COMMUNITY READ							
5	PROGRAM 2011.							
6								
7	Prepared by:	Karen A. Keller, Director, Anchorage Public Library						
8								
9	Fund Certification:	Lucinda Mahoney, CFO						
10		261-539711G-9609 BP2010 \$20,000						
11		(Community Read Program 2011)						
12								
13	Concur:	George J. Vakalis, Municipal Manager						
14								
15	Respectfully submitted:	Daniel A. Sullivan, Mayor						

Content ID: 009585

Type: AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A DONATION OF TWENTY THOUSAND DOLLARS

TITIE: (\$20,000) FROM TARGET CORPORATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE

COMMUNITY READ PROGRAM 2011.

Author: pruitins
Initiating
Dept: Library

Date 11/2/10 10:09 AM **Prepared:**

Director Karen A. Keller **Name:**

Assembly

Meeting 11/9/10

Date:

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/5/10 9:23 AM	Exit	Joy Maglaqui	Public	009585
MuniManager_SubWorkflow	11/5/10 9:23 AM	Approve	Joy Maglaqui	Public	009585
Finance_SubWorkflow	11/4/10 2:48 PM	Approve	Lucinda Mahoney	Public	009585
Finance_SubWorkflow	11/2/10 2:52 PM	Checkin	Nina Pruitt	Public	009585
OMB_SubWorkflow	11/2/10 12:21 PM	Approve	Cheryl Frasca	Public	009585
Library_SubWorkflow	11/2/10 11:15 AM	Approve	Karen Keller	Public	009585
FundsAppropWorkflow	11/2/10 10:10 AM	Checkin	Joy Fearn	Public	009585