Submitted by:

Chair of the Assembly at

the Request of the Mayor

Prepared by:

Anchorage Public Library

For reading:

December 14, 2010

**APPROVED** 12-14-10 Date: .

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CLERK'S OFFICE

ANCHORAGE, ALASKA AR NO. 2010-375

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A DONATION OF EIGHT THOUSAND EIGHT HUNDRED AND FIFTY-SIX DOLLARS (\$8,856) FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE PURCHASE OF LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY. THE ANCHORAGE ASSEMBLY RESOLVES: Section 1. That EIGHT THOUSAND EIGHT HUNDRED AND FIFTY-SIX DOLLARS (\$8,856) is hereby appropriated from a donation awarded by Friends of the Library to the Anchorage Public Library, Miscellaneous Operational Grants (261), for the Chugiak-Eagle River Branch Library. Section 2. That this resolution shall take effect immediately upon passage and approval. PASSED AND APPROVED by the Anchorage Assembly this 14th day of Deante, 2010.

ATTEST:

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Departmental Appropriation:

Anchorage Public Library - \$8,856



## **MUNICIPALITY OF ANCHORAGE**

## **ASSEMBLY MEMORANDUM**

## **No.** AM 689-2010

Meeting Date: December 14, 2010

1 2 FROM: Mayor 3

**SUBJECT:** APPROPRIATION OF A DONATION OF EIGHT THOUSAND EIGHT HUNDRED FIFTY-SIX DOLLARS (\$8,856) FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE PURCHASE OF LIBRARY MATERIALS FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY

The Friends of the Library made a donation to Municipality of Anchorage, Anchorage Public Library for the purchase of Chugiak-Eagle River Branch Library Materials.

The following grant budget detail is presented for information:

## **Accounting Distribution**

RevenueAccount NameAmount261-5317G-9609-BP2010Restricted Contributions\$8,856

ExpenditureAccount NameAmount261-5317G-3838-BP2010Library Books\$8,856

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING A DONATION OF EIGHT THOUSAND EIGHT HUNDRED AND FIFTY-SIX DOLLARS (\$8,856) FROM THE FRIENDS OF THE LIBRARY TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE CHUGIAK-EAGLE RIVER BRANCH LIBRARY

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

Fund Certification: Lucinda Mahoney, CFO

 261-5317G-9609-531710CE BP2010 \$8,856 (Chuqiak-Eagle River Branch Library Materials)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID: 009686** 

Type: AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING A **DONATION OF EIGHT THOUSAND EIGHT HUNDRED AND FIFTY-SIX** 

Title: DOLLARS (\$8,856) FROM THE FRIENDS OF THE LIBRARY, AS A DONATION TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS (261), FOR THE PURCHASE OF LIBRARY MATERIALS FOR THE

CHUGIAK-EAGLE RIVER BRANCH LIBRARY.

Author: fearnin

Initiating Library
Dept:

**Date** 12/2/10 2:48 PM **Prepared:** 

Director Name: Karen A. Keller

**Assembly** 

**Meeting 12/14/10** 

Date:

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	12/10/10 10:41 AM	Exit	Joy Maglaqui	Public	009686
MuniManager_SubWorkflow	12/10/10 10:41 AM	Approve	Joy Maglaqui	Public	009686
Finance_SubWorkflow	12/9/10 3:44 PM	Approve	Lucinda Mahoney	Public	009686
OMB_SubWorkflow	12/6/10 2:55 PM	Approve	Cheryl Frasca	Public	009686
Library_SubWorkflow	12/6/10 2:42 PM	Approve	Laura Baldwin	Public	009686
FundsAppropWorkflow	12/6/10 2:31 PM	Checkin	Joy Fearn	Public	009686
OMB_SubWorkflow	12/6/10 2:05 PM	Reject	Cheryl Frasca	Public	009686
Library_SubWorkflow	12/6/10 1:15 PM	Approve	Laura Baldwin	Public	009686
FundsAppropWorkflow	12/2/10 2:49 PM	Checkin	Joy Fearn	Public	009686