

CLERK'S OFFICE

APPROVED

3-8-11

Date:

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Anchorage Public Library
For reading: March 8, 2011

ANCHORAGE, ALASKA
AR NO. 2011-65

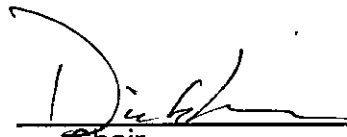
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF NINETEEN THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$19,704), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231) TO PURCHASE LIBRARY MATERIALS.

THE ANCHORAGE ASSEMBLY RESOLVES:

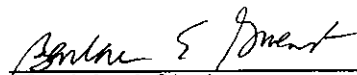
Section 1. That NINETEEN THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$19,704) is hereby appropriated from the State of Alaska, Department of Education and Early Development, Alaska State Library, State Grants Fund (231) for the purchase of library materials.

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

PASSED AND APPROVED by the Anchorage Assembly this 8th day of March, 2011.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Anchorage Public Library - \$19,704



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 132-2011

Meeting Date: March 8, 2011

FROM: Mayor

SUBJECT: APPROPRIATION OF NINETEEN THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$19,704), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231) TO PURCHASE LIBRARY MATERIALS

Notification has been received that the Anchorage Public Library will be awarded a grant of \$19,704 from the State of Alaska to be appropriated to the State Grants Fund (231) for the Net Lender Reimbursement Grant for the period of February 1, 2011 to June 30, 2011.

The following grant budget detail is presented for information:

Revenue	Account Name	Amount
231-539511G-9825	State Grant Revenue - Direct	\$19,704
Expenditure	Account Name	Amount
231-539511G-6923	CG IGC's to Operating Grant	\$ 433
231-539511G-3838	Library Books	19,271
	Total	\$19,704

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING NINETEEN THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$19,704), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231) TO PURCHASE LIBRARY MATERIALS.

Prepared by: Karen A. Keller, Director, Anchorage Public Library
Fund Certification: Lucinda Mahoney, CFO
231-539511G-9825-5395011-BP2011 \$19,704
(State Grant – Net Lender)
Concur: George J. Vakalis, Municipal Manager
Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009914**Type:** AR_FundsApprop - Funds Approp Resolution

Title: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF NINETEEN THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$19,704), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231) TO PURCHASE LIBRARY MATERIALS.

Author: pruittns**Initiating Dept:** Library**Date Prepared:** 2/17/11 11:33 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 3/8/11

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	2/25/11 9:48 AM	Exit	Joy Maglaqui	Public	009914
MuniManager_SubWorkflow	2/25/11 9:48 AM	Approve	Joy Maglaqui	Public	009914
Finance_SubWorkflow	2/18/11 5:31 PM	Approve	Lucinda Mahoney	Public	009914
Finance_SubWorkflow	2/18/11 4:43 PM	Checkin	Nina Pruitt	Public	009914
OMB_SubWorkflow	2/18/11 11:26 AM	Approve	Cheryl Frasca	Public	009914
Library_SubWorkflow	2/18/11 10:59 AM	Approve	Karen Keller	Public	009914
FundsAppropWorkflow	2/18/11 9:04 AM	Checkin	Joy Fearn	Public	009914
OMB_SubWorkflow	2/18/11 8:09 AM	Reject	Cheryl Frasca	Public	009914
Library_SubWorkflow	2/17/11 11:48 AM	Approve	Karen Keller	Public	009914
FundsAppropWorkflow	2/17/11 11:36 AM	Checkin	Joy Fearn	Public	009914