

Submitted by: Chair of the Assembly at  
the Request of the Mayor  
Prepared by: Anchorage Public Library  
For reading: April 26, 2011

CLERK'S OFFICE

**APPROVED**

ANCHORAGE, ALASKA

Date: 5-10-11 AR NO. 2011-123

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
2 APPROPRIATION OF DONATIONS OF ONE HUNDRED SEVENTY-SEVEN  
3 THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$177,252), FROM PUBLIC  
4 DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS  
5 OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY  
6 MATERIALS, EQUIPMENT, AND PROGRAMS.

7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:

9  
10 **Section 1.** That ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED  
11 FIFTY-TWO DOLLARS (\$177,252) is hereby appropriated from Public Donations, to  
12 the Anchorage Public Library, Miscellaneous Operational Grants Fund (261), for the  
13 purchase of library materials, equipment, and programs.

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

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18 PASSED AND APPROVED by the Anchorage Assembly this 10<sup>th</sup> day of  
19 May, 2011.

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22 Debbie Ossander  
23 Chair  
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25  
26 ATTEST:

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28 Bonnie S. Jank  
29 Municipal Clerk  
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33 Departmental Appropriation:  
34 Anchorage Public Library - \$177,252



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 252-2011

Meeting Date: April 26, 2011

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$177,252), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS, EQUIPMENT, AND PROGRAMS

The residents of the Municipality of Anchorage make donations to the Anchorage Public Library for the purchase of library materials. A large portion of the first quarter 2011 donations was an estate donation. These can be general donations to the collection, or directed donations to purchase specific items.

The following grant budget detail is presented for information:

<b>Revenue</b>	<b>Account Name</b>	<b>Amount</b>
261-5317G-9609-BP2011	Restricted Contributions	\$177,252
<b>Expenditure</b>	<b>Account Name</b>	<b>Amount</b>
261-5317G-3101-BP2011	Professional Services	\$ 56,000
261-5317G-3838-BP2011	Library Books & Materials	36,252
261-5317G-5401-BP2011	Materials and Equipment	85,000
TOTAL		\$177,252

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING DONATIONS OF ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$177,252), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS, EQUIPMENT, AND PROGRAMS.

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

Fund Certification: Lucinda Mahoney, CFO  
261-5317G-531711CE-9609 BP2011 \$400  
(Public Donations BP2011)  
261-5317G-5317011-9609 BP2011 \$176,852  
(Public Donations BP2011)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 010100**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF DONATIONS OF ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$177,252), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS, EQUIPMENT, AND PROGRAMS.

**Author:** fearnjn**Initiating Dept:** Library**Date Prepared:** 4/7/11 2:16 PM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 4/26/11**Public Hearing Date:** 5/10/11

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	4/15/11 11:09 AM	Exit	Joy Maglaqui	Public	010100
MuniManager_SubWorkflow	4/15/11 11:09 AM	Approve	Joy Maglaqui	Public	010100
Finance_SubWorkflow	4/12/11 7:28 PM	Approve	Lucinda Mahoney	Public	010100
OMB_SubWorkflow	4/8/11 9:11 AM	Approve	Cheryl Frasca	Public	010100
Library_SubWorkflow	4/7/11 2:48 PM	Approve	Karen Keller	Public	010100
FundsAppropWorkflow	4/7/11 2:34 PM	Checkin	Joy Fearn	Public	010100
Library_SubWorkflow	4/7/11 2:29 PM	Reject	Karen Keller	Public	010100
FundsAppropWorkflow	4/7/11 2:18 PM	Checkin	Joy Fearn	Public	010100