

Submitted by: Chair of the Assembly at the Request  
of the Mayor  
Prepared by: Anchorage Public Library  
For reading: March 2, 2010

CLERK'S OFFICE

**APPROVED**

ANCHORAGE, ALASKA  
AR NO. 2010-63

Date: 3-2-10


1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION  
2 OF TWELVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$12,930), FROM THE STATE OF  
3 ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE  
4 LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231)  
5 TO PURCHASE LIBRARY MATERIALS.

6  
7 THE ANCHORAGE ASSEMBLY RESOLVES:


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9 **Section 1.** That TWELVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$12,930) is hereby  
10 appropriated from the State of Alaska, Department of Education and Early Development, Alaska State  
11 Library, State Grants Fund (231) for the purchase of library materials.

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

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15 PASSED AND APPROVED by the Anchorage Assembly this 2nd day of March, 2010.

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21 \_\_\_\_\_  
22 Chair

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26 ATTEST:

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30 \_\_\_\_\_  
Municipal Clerk

Departmental Appropriation:  
Anchorage Public Library - \$12,390



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 128-2010

Meeting Date: March 2, 2010

1 FROM: Mayor

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3 SUBJECT: APPROPRIATION OF TWELVE THOUSAND NINE HUNDRED THIRTY DOLLARS  
4 (\$12,930), FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND  
5 EARLY DEVELOPMENT, ALASKA STATE LIBRARY, AS A GRANT TO THE  
6 ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231) TO PURCHASE  
7 LIBRARY MATERIALS  
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9 Notification has been received that the Anchorage Public Library will be awarded a grant of \$12,930  
10 from the State of Alaska to be appropriated to the State Grants Fund (231) for the Net Lender  
11 Reimbursement Grant for the period of February 1, 2010 to June 30, 2010.  
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13 The following grant budget detail is presented for information:  
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### 15 Accounting Distribution

16 Revenue	Account Name	Amount
17 231-539510G-9609	State Grant Revenue - Direct	\$12,930

18 Expenditure	Account Name	Amount
19 231-539510G-6091	Office Management and Budget	\$ 13
20 231-539510G-6095	Purchasing	86
21 231-539510G-6103	Financial Reporting	311
22 231-539510G-6105	Accounts Payable	37
23 231-539510G-6109	Cash Receipts	2
24 231-539510G-6110	PeopleSoft Support	100
25 231-539510G-3838	Library Books	<u>12,381</u>
26	Total	\$12,930

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29 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING  
30 TWELVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$12,930), FROM THE STATE OF  
31 ALASKA, DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT, ALASKA STATE  
32 LIBRARY, AS A GRANT TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231)  
33 TO PURCHASE LIBRARY MATERIALS.  
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35 Prepared by: Karen A. Keller, Director, Anchorage Public Library

36 Fund Certification: Lucinda Mahoney, CFO  
37 231-539510G-9609 BP2010 \$12,930  
38 (State Grant – Net Lender)

39 Concur: George J. Vakalis, Municipal Manager

40 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 008722**Type:** AM\_CitingFunds - Citing Funds Memorandum

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF TWELVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$12,930), 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:** fearnjn**Initiating Dept:** Library**Date Prepared:** 2/11/10 10:08 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 3/2/10

<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	2/19/10 10:03 AM	Exit	Joy Maglaqui	Public	008722
MuniManager_SubWorkflow	2/19/10 10:03 AM	Approve	Joy Maglaqui	Public	008722
Finance_SubWorkflow	2/18/10 12:25 PM	Approve	Lucinda Mahoney	Public	008722
Library_SubWorkflow	2/12/10 9:50 AM	Approve	Karen Keller	Public	008722
CitingFundsWorkflow	2/11/10 2:48 PM	Checkin	Joy Fearn	Public	008722
Library_SubWorkflow	2/11/10 2:28 PM	Reject	Karen Keller	Public	008722
CitingFundsWorkflow	2/11/10 10:13 AM	Checkin	Joy Fearn	Public	008722