

Submitted by: Chair of the Assembly at the Request  
of the Mayor  
Prepared by: Anchorage Public Library  
For reading: May 26, 2010

CLERK'S OFFICE

**APPROVED**

Date: 5-25-10

ANCHORAGE, ALASKA  
AR NO. 2010-159

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION  
2 OF DONATIONS OF THREE HUNDRED TWENTY-TWO (\$322), FROM PUBLIC DONATIONS, TO  
3 THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261)  
4 FOR THE PURCHASE OF LIBRARY MATERIALS

5  
6 THE ANCHORAGE ASSEMBLY RESOLVES:

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8 **Section 1.** That THREE HUNDRED TWENTY-TWO (\$322) is hereby appropriated from Public  
9 Donations, to the Anchorage Public Library, Miscellaneous Operational Grant Fund (261), for the  
10 purchase of library materials.

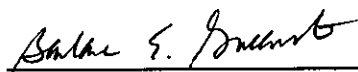
11  
12 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

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14 PASSED AND APPROVED by the Anchorage Assembly this 25<sup>th</sup> day of May, 2010.

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Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Anchorage Public Library - \$322



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 302-2010

Meeting Date: May 25, 2010

1 **FROM:** Mayor

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3 **SUBJECT:** APPROPRIATION OF THREE HUNDRED TWENTY-TWO DOLLARS (\$322), FROM  
4 PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS  
5 OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY  
6 MATERIALS  
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8 The residents of the Municipality of Anchorage make donations to the Anchorage Public Library for the  
9 purchase of library materials. These can be general donations to the collection, or directed donations  
10 to purchase specific items.  
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12 The following grant budget detail is presented for information:  
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### 14 Accounting Distribution

15 <u>Revenue</u>	16 <u>Account Name</u>	17 <u>Amount</u>
18 261-5317G-9609	19 Restricted Contributions	20 \$ 322
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22 <u>Expenditure</u>	23 <u>Account Name</u>	24 <u>Amount</u>
25 261-5317G-6095	26 Purchasing	27 \$ 2
28 261-5317G-6103	29 Financial Reporting	30 7
31 261-5317G-6110	32 PeopleSoft Support	33 2
34 261-5317G-3838	35 Library Books	311
	Total	\$322

25 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING  
26 DONATIONS OF THREE HUNDRED TWENTY-TWO (\$322), FROM PUBLIC DONATIONS, TO THE  
27 ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR  
28 THE PURCHASE OF LIBRARY MATERIALS.  
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30 Prepared by: Karen A. Keller, Director, Anchorage Public Library  
31 Fund Certification: Lucinda Mahoney, CFO  
32 261-5317G-9609 BP2010 \$322  
33 (Public Donations BY2010)  
34 Concur: George J. Vakalis, Municipal Manager  
35 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009018**Type:** AM\_CitingFunds - Citing Funds MemorandumA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR  
THE APPROPRIATION OF DONATIONS OF THREE HUNDRED TWENTY-TWO**Title:** (\$322), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY,  
MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE  
OF LIBRARY MATERIALS.**Author:** feamjn**Initiating  
Dept:** Library**Date** 5/6/10 1:05 PM**Prepared:****Director  
Name:** Karen A. Keller**Assembly  
Meeting** 5/25/10**Date:**

<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	5/14/10 1:35 PM	Exit	Nina Pruitt	Public	009018
MuniManager_SubWorkflow	5/14/10 1:35 PM	Approve	Nina Pruitt	Public	009018
Finance_SubWorkflow	5/10/10 3:24 PM	Approve	Lucinda Mahoney	Public	009018
Library_SubWorkflow	5/7/10 9:13 AM	Approve	Karen Keller	Public	009018
CitingFundsWorkflow	5/6/10 1:07 PM	Checkin	Joy Fearn	Public	009018