

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Public Library
For reading: August 31, 2010

CLERK'S OFFICE
APPROVED

Date: 8-31-10

ANCHORAGE, ALASKA
AR NO. 2010-247

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THIRTY-SEVEN
2 THOUSAND EIGHT HUNDRED DOLLARS (\$37,800) FROM THE STATE OF ALASKA,
3 DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE
4 PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH
5 FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF
6 FORTY-TWO THOUSAND DOLLARS (\$42,000) TO THE PUBLIC LIBRARY ASSISTANCE
7 GRANT, STATE GRANTS FUND (231).

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10 THE ANCHORAGE ASSEMBLY RESOLVES:

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12 **Section 1.** The sum of THIRTY-SEVEN THOUSAND EIGHT HUNDRED DOLLARS (\$37,800)
13 is hereby appropriated from a grant awarded by the State of Alaska, Department of Education,
14 Division of State Libraries to the Anchorage Public Library, State Grants Fund (231), from the
15 Anchorage Public Library, Areawide General Fund (101) of FORTY-TWO THOUSAND DOLLARS
16 (\$42,000) to the Public Library Assistance Grant, State Grants Fund (231).

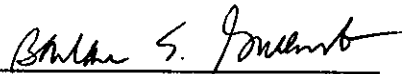
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18 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

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20 PASSED AND APPROVED by the Anchorage Assembly this 31st day of August, 2010.

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Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Anchorage Public Library - \$79,800



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 459-2010

Meeting Date: August 31, 2010

1 **FROM:** Mayor

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3 **SUBJECT:** APPROPRIATION OF THIRTY-SEVEN THOUSAND EIGHT HUNDRED
4 DOLLARS (\$37,800) FROM THE STATE OF ALASKA, DEPARTMENT OF
5 EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE
6 PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING
7 BUDGET MATCH FROM ANCHORAGE PUBLIC LIBRARY, AREAWIDE
8 GENERAL FUND (101) OF FORTY-TWO THOUSAND DOLLARS (\$42,000) TO
9 THE PUBLIC LIBRARY ASSISTANCE GRANT, STATE GRANTS FUND (231)

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11 Notification has been received that the Anchorage Public Library will be awarded a grant by the
12 State of Alaska to the State Grants Fund (231) for the purpose of funding the Public Library
13 Assistance Grant in the amount of \$37,800.

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15 The Public Library Assistance funds, available for general support of public library operations, will
16 be used to replace and acquire furniture, equipment, and to provide for staff development and
17 continuing education. The Municipal match required for the Public Library Assistance grant will
18 come from the 2010 Library operating budget within the Areawide General Fund (101). These
19 grant funds and contributed match cover the grant period of July 1, 2010 through June 30, 2011.

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21 The following grant budget detail is presented for information:

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23 **Revenue** **Account Name** **Amount**
24 231-539110G-9825-BP2010 State Library Grant \$37,800
25 231-539110G-9601-BP2010 Contributions Other Funds 42,000
26 Total \$79,800

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28 **Expenditure** **Account Name** **Amount**
29 231-539110G-2201 BP2010 Supplies \$ 203
30 231-539110G-3333 BP2010 Travel Expenses 10,000
31 231-539110G-3808 BP2010 Contractual Services 9,900
32 231-539110G-3838 BP2010 Books and Materials 42,000
33 231-539110G-5609 BP2010 Furniture and Equipment 16,085
34 231-539110G-6022 BP2010 Clerk 2
35 231-539110G-6091 BP2010 Office Management and Budget 39
36 231-539110G-6095 BP2010 Purchasing 252
37 231-539110G-6103 BP2010 Financial Reporting 911
38 231-539110G-6105 BP2010 Accounts Payable 109
39 231-539110G-6109 BP2010 Cash Receipts 6
40 231-539110G-6110 BP2010 PeopleSoft Support 293
41 Total \$79,800
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1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
2 APPROPRIATING THIRTY-SEVEN THOUSAND EIGHT HUNDRED DOLLARS (\$37,800)
3 FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE
4 LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND
5 AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY,
6 AREAWIDE GENERAL FUND (101) OF FORTY-TWO THOUSAND DOLLARS (\$42,000) TO
7 THE PUBLIC LIBRARY ASSISTANCE GRANT, STATE GRANTS FUND (231).

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

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11 Fund Certification: Lucinda Mahoney, CFO
12 231-539110G-9825 BP2010 \$37,800
13 (2010 Public Library Assistance Grant)
14 101-5383-3901-538300 BP2010 \$42,000
15 (2010 Operating Funds)

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17 Concur: George J. Vakalis, Municipal Manager

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19 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009283**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THIRTY-SEVEN THOUSAND EIGHT HUNDRED DOLLARS (\$37,800) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF FORTY-TWO THOUSAND DOLLARS (\$42,000) TO THE PUBLIC LIBRARY ASSISTANCE GRANT, STATE GRANTS FUND (231).

Author: pruittns**Initiating Dept:** Library**Date Prepared:** 8/5/10 12:28 PM**Director Name:** Karen Keller**Assembly Meeting Date:** 8/31/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	8/20/10 10:44 AM	Exit	Joy Maglaqui	Public	009283
MuniManager_SubWorkflow	8/20/10 10:44 AM	Approve	Joy Maglaqui	Public	009283
Finance_SubWorkflow	8/20/10 10:36 AM	Approve	Lucinda Mahoney	Public	009283
Finance_SubWorkflow	8/18/10 5:28 PM	Checkin	Nina Pruitt	Public	009283
OMB_SubWorkflow	8/9/10 4:14 PM	Approve	Cheryl Frasca	Public	009283
Library_SubWorkflow	8/9/10 2:30 PM	Approve	Karen Keller	Public	009283
FundsAppropWorkflow	8/9/10 2:07 PM	Checkin	Joy Fearn	Public	009283
OMB_SubWorkflow	8/6/10 2:46 PM	Reject	Cheryl Frasca	Public	009283
Library_SubWorkflow	8/6/10 9:41 AM	Approve	Karen Keller	Public	009283
FundsAppropWorkflow	8/6/10 8:50 AM	Checkin	Joy Fearn	Public	009283
OMB_SubWorkflow	8/5/10 2:42 PM	Reject	Cheryl Frasca	Public	009283
Library_SubWorkflow	8/5/10 12:56 PM	Approve	Karen Keller	Public	009283
FundsAppropWorkflow	8/5/10 12:31 PM	Checkin	Joy Fearn	Public	009283