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3 **CLERK'S OFFICE**  
4 **APPROVED**  
5 **Date: 8-20-02**  
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Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Cultural and Recreational  
Services/Library  
For reading: August 20, 2002

7 ANCHORAGE ALASKA  
8 AR NO. 2002-270  
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10 RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE  
11 APPROPRIATION OF A GRANT TOTALING TWENTY THREE THOUSAND, TWO  
12 HUNDRED FIFTY (\$23,250) DOLLARS FROM THE STATE OF ALASKA,  
13 DEPARTMENT OF EDUCATION TO THE STATE CATEGORICAL GRANT FUND  
14 (231), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR THE  
15 NET LENDER REIMBURSEMENT PROGRAM.  
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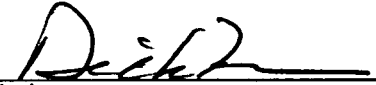
17 THE ANCHORAGE ASSEMBLY RESOLVES  
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19 Section 1. That a sum not to exceed TWENTY THREE THOUSAND, TWO  
20 HUNDRED FIFTY (\$23,250) DOLLARS is hereby appropriated from a grant awarded by  
21 the State of Alaska, Department of Education, Division of State Libraries to the State  
22 Categorical Grant Fund (231) Cultural and Recreational Services, for the Net Lender  
23 Reimbursement grant.

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

26 PASSED AND APPROVED by the Anchorage Assembly this 20<sup>th</sup> day of

27 August, 2002.  
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30   
Chairperson

31 ATTEST:

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34 Municipal Clerk  
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36 Departmental Appropriation:  
37 Cultural and Recreational Services - \$23,250  
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AM 757-2002



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 757-2002

Meeting Date: August 20, 2002

**From:** Mayor

**Subject:** Appropriation of a State Categorical Grant from the State of Alaska for the NET LENDER REIMBURSEMENT (\$23,250) Program for the Library.

Notification has been received that the Anchorage Municipal Libraries have been awarded a grant by the State of Alaska, Department of Education, Division of Libraries, to the State Categorical Grant Fund (231) Cultural and Recreational Services Department, for the Net Lender Reimbursement (\$23,250) program for the period of July 1, 2001 through September 30, 2002.

The Net Lender Reimbursement program from the State Library reimburses libraries at \$6.00 per item for loaning more items to other Alaskan libraries than they borrow. These funds will be used to purchase library materials for the Anchorage Municipal Libraries' (AML) collection for the use of AML patrons and (through Interlibrary Loan) for other libraries in Alaska.

The following grant budget detail is presented for information:

### NET LENDER REIMBURSEMENT LIBRARY GRANT

#### Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53952G-9825	State Library Grant	\$23,250

#### Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53952G-5501	Library Books	\$22,470
231-53952G-6088	Information Technology	10
231-53952G-6091	OMB	30
231-53952G-6095	Purchasing	160
231-53952G-6103	General Accounting	370
231-53952G-6105	Accounts Payable	60
231-53952G-6110	Financial Information Systems	150
		<u>\$23,250</u>

AR 2002-270

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3 Assembly Memorandum  
4 State Categorical Grants/Library  
5 Page Two  
6

7 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. AR 2002-270  
8 APPROPRIATING \$23,250 FROM THE ALASKA STATE LIBRARY.  
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11 Concurred by:

Recommended by:

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15 Jim Posey, Director  
16 Cultural and Recreational Services  
17

Timothy P. Lynch  
Municipal Librarian

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19  
20 Harry J. Kieling, Jr.  
21 Municipal Manager  
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Fund Certification:  
231-53952G-9825 BY2002 \$23,250  
(State Grant)  
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25 Kate Giard  
26 Chief Fiscal Officer  
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28 Respectfully submitted,  
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32 George P. Wuerch  
33 Mayor  
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Go



Portal Design

Workflow In Queue for bealejl

**Content Manager**

New Check In

AR\_FundsApprop



Go

Checked Out Content

Work In Progress

Active Workflows

**Information Technology Department**[Back](#) | [Home](#) | [Library](#) | [Search](#) | [Help](#)**Work Flow History Report****Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Count
CRS_SubWorkflow	7/22/02 4:10 PM	Approve	poseyjm	Public	0
FundsAppropWorkflow	7/23/02 10:44 AM	Reject	frascaci	Public	0
CRS_SubWorkflow	7/24/02 4:21 PM	Approve	poseyjm	Public	0
OMB_SubWorkflow	7/25/02 7:44 AM	Approve	frascaci	Public	0
FundsAppropWorkflow	7/26/02 8:36 AM	Reject	giardkh	Public	0
CRS_SubWorkflow	8/5/02 11:00 AM	Approve	poseyjm	Public	0
OMB_SubWorkflow	8/6/02 10:28 AM	Approve	frascaci	Public	0
Finance_SubWorkflow	8/13/02 11:34 AM	Approve	giardkh	Public	0
MuniManager_SubWorkflow	8/15/02 8:25 AM	Approve	kielinghj	Public	0
MuniMgrCoord_SubWorkflow	8/15/02 8:48 AM	Approve	bealejl	Public	0

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M.O.A  
2002 AUG 15 PM 3:21  
CLERKS OFFICE