

CLERK'S OFFICE

APPROVED

Date: 10-15-02

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For Reading: October 15, 2002

ANCHORAGE ALASKA
AR NO. 2002- 321


RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A GRANT TOTALING FORTY TWO THOUSAND, EIGHT
HUNDRED FORTY FIVE (\$42,845) DOLLARS FROM THE STATE OF ALASKA,
DEPARTMENT OF EDUCATION TO THE STATE CATEGORICAL GRANTS FUND
(231), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR 800#
INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed FORTY TWO THOUSAND, EIGHT
HUNDRED FORTY FIVE (\$42,845) DOLLARS is hereby appropriated from a grant
awarded by the State of Alaska, Department of Education, Division of State Libraries to the
State Categorical Grant Fund (231), Cultural and Recreational Services Department, for
800# Interlibrary Loan and Reference Backup Services.

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

PASSED AND APPROVED by the Anchorage Assembly this 15th day of
October, 2002.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation
Cultural and Recreational Services - \$42,845



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

872

No AM / -2002

Meeting Date October 15, 2002

From Mayor

Subject Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services (\$42,845) for the Library.

Notification has been received that the Anchorage Municipal Library system has been awarded a grant by the State of Alaska, Department of Education, Division of Libraries, for the purpose of funding the 800# Interlibrary Loan and Reference Backup Services (\$42,845).

The 800# Interlibrary Loan and Reference Backup Services grant continues funding to provide toll-free interlibrary loan handling services for Alaskan public libraries, school/community libraries and qualified school districts without access to the WLN bibliographic database. It also provides continuation funding for backup reference service to all public and school/community libraries in Alaska and to qualified school districts. These grant funds cover the grant period of July 1, 2002 through June 30, 2003.

The following grant budget detail is presented for information

800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53932G-9398	State Library Grant	\$42,845

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53932G-1101	Salaries & Wages	\$23,879
231-53932G-1401	Benefits	12,370
231-53932G-2201	Operating Supplies	200
231-53932G-3201	Communication	2,900
231-53932G-6088	Information Technology	20
231-53932G-6091	Office of Mgt. & Budget	50
231-53932G-6095	Purchasing	280
231-53932G-6103	Financial Reporting	650
231-53932G-6105	Accounts Payable	100
231-53932G-6110	Financial Information Systems	260
231-53932G-6145	General Liability	425
231-53932G-6147	Workers Compensation	991
231-53932G-6104	Payroll	150
231-53932G-6182	Classification	50
231-53932G-6184	Employee Records	150
231-53932G-6185	Employee Benefits	200
231-53932G-6194	Classification/Employment	170
	Total	\$42,845

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2002-/_ APPROPRIATING \$42,845
FOR THE 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT.

Prepared by: Jim Posey, Cultural and Recreational Services

Fund Certification: Kate Giard, CFO
231-53932G-9398 (\$42,845 BY2002) (State Grant)

Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor



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Workflow Name	Action Date	Action	User	Security Group	Content ID	Revis
CRS_SubWorkflow	8/23/02 10:37 AM	Approve	poseyjm	Public	000167	0
FundsAppropWorkflow	9/20/02 9:40 AM	Reject	frascaci	Public	000167	0
CRS_SubWorkflow	9/24/02 1:22 PM	Approve	poseyjm	Public	000167	0
OMB_SubWorkflow	9/24/02 6:06 PM	Approve	frascaci	Public	000167	0
Finance_SubWorkflow	9/30/02 3:38 PM	Approve	giardkh	Public	000167	0
MuniManager_SubWorkflow	9/30/02 4:41 PM	Approve	poseyjm	Public	000167	0
MuniMgrCoord_SubWorkflow	10/1/02 10:08 AM	Approve	bealejl	Public	000167	0

RESOLUTIONS FOR ACTION 0 OTHER

10/1/02 10:51 AM
2002 OCT 1
M.O.A.