

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Cultural and Recreational
Services/Library
For reading: April 8, 2003

CLERK'S OFFICE

APPROVED

Date: 4-8-03

ANCHORAGE ALASKA
AR NO. 2003-59

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A GRANT TOTALING TWENTY THREE THOUSAND, NINE
HUNDRED NINETY FOUR (\$23,994) DOLLARS FROM THE STATE OF ALASKA,
DEPARTMENT OF EDUCATION TO THE STATE CATEGORICAL GRANT FUND
(231), CULTURAL AND RECREATIONAL SERVICES DEPARTMENT FOR THE
NET LENDER REIMBURSEMENT PROGRAM.


THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed TWENTY THREE THOUSAND, NINE
HUNDRED NINETY FOUR (\$23,994) 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, for the Net Lender
Reimbursement grant.

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

PASSED AND APPROVED by the Anchorage Assembly this 8th day of

April, 2003.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Cultural and Recreational Services - \$23,994



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 292-2003

Meeting Date: April 8, 2003

From: Mayor

Subject: Appropriation of a State Categorical Grant from the State of Alaska for the NET LENDER REIMBURSEMENT (\$23,994) 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 (\$23,994) program for the period of July 1, 2002 through June 30, 2003.

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>
231-53953G-9825	State Library Grant	\$23,994

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53953G-5501	Library Books	\$ 23,194
231-53953G-6088	Information Technology	10
231-53953G-6091	OMB	30
231-53953G-6095	Purchasing	170
231-53953G-6103	General Accounting	380
231-53953G-6105	Accounts Payable	60
231-53953G-6110	Financial Information Systems	150
		<u>\$ 23,994</u>

AM 292 -2003

State Categorical Grants/Library

Page Two

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO.
APPROPRIATING \$23,994 FROM THE ALASKA STATE LIBRARY.

Prepared by: John Rodda, Director, Cultural and Recreational Services

Fund Certification: Kate Giard, CFO
231-53953G-9825 BY2003 \$23,994 (State Grant)

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

Respectfully submitted: George P. Wuerch, Mayor

Content Information

Ar 2003-59

Content ID : 000697

Type: AR_FundsApprop - Funds Approp Resolution

Title: Appropriation of a State Categorical Grant from the State of Alaska for the Net Lender Reimbursement (\$23,994) Program for the Library

Author: ogimachimt

Initiating
Dept: CRS

Review
Depts: OMB, Finance, MuniManager

Description: Appropriation of a State Grant totaling \$23,994 to the State Categorical Grant Fund (231), Cultural and Recreational Services Department for the Net Lender Reimbursement Program.

Keywords: \$23,994, 539353G, Net Lender Reimbursement

Date
Prepared: 3/14/03 10:38 AM

Director
Name: John Rodda

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	Revision
FundsAppropWorkflow	3/14/03 10:47 AM	Checkin	ogimachimt	Public	000697	0
CRS_SubWorkflow	3/15/03 11:36 AM	Approve	roddajh	Public	000697	0
OMB_SubWorkflow	3/17/03 11:34 AM	Approve	leblancdc	Public	000697	0
Finance_SubWorkflow	3/18/03 9:04 AM	Approve	giardkh	Public	000697	0
MuniManager_SubWorkflow	3/24/03 12:31 PM	Approve	kielinghj	Public	000697	0
MuniMgrCoord_SubWorkflow	3/24/03 2:18 PM	Approve	bealejl	Public	000697	0

RESOLUTIONS FOR ACTION - OTHER

M.O.A
2003 MAR 25 AM 10:13
CLINIC OFFICE