

CLERK'S OFFICE

APPROVED

Date: 11-18-03

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: November 18, 2003

ANCHORAGE ALASKA
AR NO. 2003- 347

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING THIRTY-SEVEN THOUSAND EIGHT-HUNDRED (\$37,800) DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND FORTY-TWO THOUSAND (\$42,000) DOLLARS AS A CONTRIBUTION FROM THE LIBRARY 2003 OPERATING BUDGET WITHIN THE AREAWIDE GENERAL FUND (101), TO THE STATE CATEGORICAL GRANT FUND (231) FOR THE PUBLIC LIBRARY ASSISTANCE GRANT UNDER THE OFFICE OF ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT.

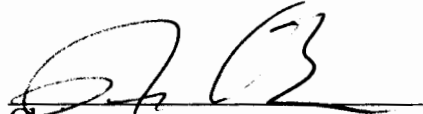
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed THIRTY-SEVEN THOUSAND EIGHT-HUNDRED (\$37,800) DOLLARS is hereby appropriated from the Public Library Assistance Grant awarded by the State of Alaska, Department of Education, Division of State Libraries and FORTY-TWO THOUSAND (\$42,000) DOLLARS as a contribution from the 2003 Library Operating Budget within the Areawide General Fund (101), to the State Categorical Grant Fund (231), Office of Economic and Community Development Department.

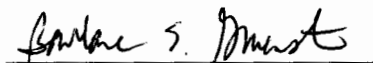
Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 18th day of

November, 2003.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic and Community Development - \$79,800



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM⁸⁸⁰-2003

Meeting Date: November 18, 2003

FROM: Mayor

SUBJECT: Appropriation of a State Categorical Grant from the State of Alaska for Public Library Assistance (\$37,800) and operating budget as match to the Public Library Assistance grant (\$42,000).

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 Public Library Assistance Grant (\$37,800).

The Public Library Assistance funds, available for general support of public library operations, will be used to replace and acquire furniture and equipment and to provide for staff development and continuing education through conference and workshop attendance. The Municipal match required for the Public Library Assistance grant will come from the 2003 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2003 through June 30, 2004

The following grant budget detail is presented for information:

PUBLIC LIBRARY ASSISTANCE GRANT

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53913G-9825	State Library Grant	\$37,800
231-53913G-9601	Contributions Other Funds	<u>42,000</u>
		\$79,800

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53913G-3338	Seminars Travel	20,000
231-53913G-5401	Furniture & Equipment	17,800
231-53913G-3838	Library Materials	41,210
231-53913G-6088	IT	10
231-53913G-6091	OMB	30
231-53913G-6095	Purchasing	160
231-53913G-6103	General Accounting	420
231-53913G-6105	Accounts Payable	20
231-53921G-6110	FIS	<u>150</u>
		\$79,800

1 AM 880-2003
2 State Categorical Grants/Library
3 Page Two
4
5
6
7

8 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2003- 347
9 APPROPRIATING \$37,800 FOR THE PUBLIC LIBRARY ASSISTANCE GRANT AND
10 \$42,000 AS MATCH CONTRIBUTED FROM 2003 LIBRARY OPERATING BUDGET
11 TO THE GRANT.
12
13

14 Prepared by: Art Weeks, Municipal Librarian
15

16 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
17

18 (State Grant 2003)
19 231-53913G-9825 \$37,800
20

21 (Operating Budget 2003)
22

23 101-5355-3901 \$ 560
24 101-5364-3901 \$ 230
25 101-5383-3901 \$41,210
26

27
28 Concur: Mary Jane Michael, Director, Office of Economic and Community
29 Development
30

31 Respectfully submitted: Mark Begich, Mayor
32
33
34

Content Information

Content ID : 001112

Appropriation of a State Categorical Grant from the State of Alaska for
Title: Public Library Assistance (\$37,800) and operating budget as match to the
 Public Library Assistance grant (\$42,000).

Author: ogimachimt

**Initiating
Dept:** ECD

**Review
Depts:** OMB, Finance, MuniManager

Keywords: Public Library Assistance, Division of Libraries, 53913G, \$79,800

**Date
Prepared:** 9/10/03 12:03 PM

**Director
Name:** John Rodda

10
2003 NOV 12 AM 9:44
CLERK OFFICE

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	9/10/03 12:09 PM	Checkin	ogimachimt	Public	001112
CRS_SubWorkflow	9/11/03 5:20 PM	Approve	roddajh	Public	001112
OMB_SubWorkflow	9/12/03 3:23 PM	Approve	wiltsep	Public	001112
FundsAppropWorkflow	9/23/03 8:20 AM	Reject	sinzje	Public	001112
FundsAppropWorkflow	10/29/03 4:37 PM	Checkin	ogimachimt	Public	001112
ECD_SubWorkflow	10/30/03 11:09 AM	Approve	michaelmj	Public	001112
OMB_SubWorkflow	11/4/03 9:06 AM	Approve	wiltsep	Public	001112
Finance_SubWorkflow	11/6/03 12:46 PM	Approve	sinzje	Public	001112
MuniManager_SubWorkflow	11/7/03 8:03 AM	Approve	leblancdc	Public	001112
MuniMgrCoord_SubWorkflow	11/10/03 11:31 AM	Approve	katkusja	Public	001112

RESOLUTIONS FOR ACTION - OTHER