Submitted by: Chairperson of the Assembly
at the Request of the Mayor

Prepared by: Office of Economic &
Community Development/Library

For reading: April 13, 2004

ANCHORAGE ALASKA
AR NO. 2004- 79

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING THIRTY FOUR THOUSAND, EIGHT HUNDRED FORTY TWO ($34,842) DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION TO THE STATE CATEGORICAL GRANT FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR THE NET LENDER REIMBURSEMENT PROGRAM.
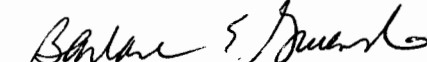
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1.   That a sum not to exceed THIRTY FOUR THOUSAND, EIGHT HUNDRED FORTY TWO ($34,842) 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) Office of Economic & Community Development, 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 _13th_ day of

_April_____, 2004.

_____
Chairperson

ATTEST:

_____
Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - $34,842

AM __309__-2004

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

### No. AM ___309 -2004

**Meeting Date:** April 13, 2004

**From:**          **Mayor**

**Subject:**      **Appropriation of a State Categorical Grant from the State of Alaska for the NET LENDER REIMBURSEMENT ($34,842) 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) Office of Economic and Community Development, for the Net Lender Reimbursement ($34,842) program for the period of July 1, 2003 through June 30, 2004.

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

| Account No. | Account Name | Amount |
|---|---|---|
| 231-53954G-9825 | State Library Grant | $34,842 |

Expenditure

| Account No. | Account Name | Amount |
|---|---|---|
| 231-53954G-3838 | Library Books | $33,112 |
| 231-53954G-6091 | OMB | 50 |
| 231-53954G-6095 | Purchasing | 170 |
| 231-53954G-6103 | General Accounting | 910 |
| 231-53954G-6105 | Accounts Payable | 320 |
| 231-53954G-6110 | Financial Information Systems | 280 |
| | | $34,842 |

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5
6  THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO._2004-79
7  APPROPRIATING $34,842 FROM THE ALASKA STATE LIBRARY.
8
9
10  Prepared by:  Mary Jane Michael, Director, Office of Economic & Community
11  Development
12
13  Fund Certification:  Jeffrey E. Sinz, Chief Fiscal Officer
14
15     (State Grant)
16     231-53954G-9825 BY2004 $34,842
17
18  Concur:  Denis C. LeBlanc, Municipal Manager
19
20  Respectfully submitted:  Mark Begich, Mayor

# Content Information

**Content ID :** 001651

**Type:** AR_FundsApprop - Funds Approp Resolution

**Title:** Appropriation of a State Categorical Grant for NET LENDER REIMBURSEMENT ($34,842)

**Author:** ogimachimt

**Initiating Dept:** ECD

**Keywords:** Net Lender, 53954G, $34,842, Interlibrary Loan

**Date Prepared:** 3/16/04 8:59 AM

**Director Name:** Mary Jane Michael

**Assembly Meeting Date MM/DD/YY:** 04/13/04

## Workflow History

| Workflow Name | Action Date | Action | User | Security Group | Content ID |
|---|---|---|---|---|---|
| FundsAppropWorkflow | 3/16/04 9:19 AM | Checkin | ogimachimt | Public | 001651 |
| ECD_SubWorkflow | 3/16/04 10:13 AM | Approve | thomasm | Public | 001651 |
| OMB_SubWorkflow | 3/16/04 3:52 PM | Approve | pearcydl | Public | 001651 |
| FundsAppropWorkflow | 3/20/04 2:48 PM | Reject | sinzje | Public | 001651 |
| FundsAppropWorkflow | 3/24/04 8:24 AM | Checkin | ogimachimt | Public | 001651 |
| FundsAppropWorkflow | 3/24/04 10:48 AM | Reject | thomasm | Public | 001651 |
| FundsAppropWorkflow | 3/24/04 10:57 AM | Checkin | ogimachimt | Public | 001651 |
| FundsAppropWorkflow | 3/24/04 12:01 PM | Reject | thomasm | Public | 001651 |
| FundsAppropWorkflow | 3/24/04 12:05 PM | Checkin | ogimachimt | Public | 001651 |
| ECD_SubWorkflow | 3/24/04 12:10 PM | Approve | thomasm | Public | 001651 |
| OMB_SubWorkflow | 3/24/04 5:29 PM | Approve | pearcydl | Public | 001651 |
| FundsAppropWorkflow | 3/26/04 2:39 PM | Reject | wiltsep | Public | 001651 |
| FundsAppropWorkflow | 3/26/04 3:51 PM | Checkin | ogimachimt | Public | 001651 |
| ECD_SubWorkflow | 3/29/04 9:41 AM | Approve | barkleyva | Public | 001651 |
| OMB_SubWorkflow | 3/30/04 11:22 AM | Approve | pearcydl | Public | 001651 |
| Finance_SubWorkflow | 3/30/04 4:11 PM | Approve | wiltsep | Public | 001651 |
| MuniManager_SubWorkflow | 4/2/04 7:38 AM | Approve | leblancdc | Public | 001651 |
| MuniMgrCoord_SubWorkflow | 4/2/04 2:04 PM | Approve | katkusja | Public | 001651 |

*CONSENT AGENDA –* **RESOLUTIONS FOR ACTION-OTHER**