

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: September 21, 2004

CLERK'S OFFICE

APPROVED

Date: 9-21-04 ANCHORAGE ALASKA
AR NO. 2004- 209

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING THIRTY-SEVEN THOUSAND FIVE-HUNDRED (\$37,500) DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND FORTY-TWO THOUSAND (\$42,000) DOLLARS AS A CONTRIBUTION FROM THE LIBRARY 2004 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.

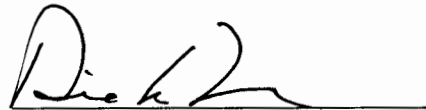
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed THIRTY-SEVEN THOUSAND FIVE-HUNDRED (\$37,500) 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 2004 Library Operating Budget within the Areawide General Fund (101), to the State Categorical Grant Fund (231), Office of Economic and Community Development Department.

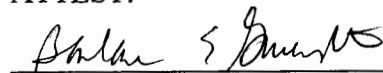
Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 21st day of

September, 2004.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic and Community Development - \$79,500



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 699 -2004

Meeting Date: September 21, 2004

FROM: Mayor

SUBJECT: Appropriation of a State Categorical Grant from the State of Alaska for Public Library Assistance (\$37,500) 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 (\$37,500).

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 2004 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2004 through June 30, 2005.

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>
231-53914G-9825	State Library Grant	\$37,500
231-53914G-9601	Contributions Other Funds	42,000
		<u>\$79,500</u>

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53914G-3338	Seminars Travel	16,000
231-53914G-3838	Library Materials	40,020
231-53914G-5401	Furniture & Equipment	21,500
231-53914G-6091	OMB	60
231-53914G-6095	Purchasing	200
231-53914G-6103	General Accounting	1,040
231-53914G-6105	Accounts Payable	360
231-53914G-6110	FIS	320
		<u>\$79,500</u>

1 AM_State Categorical Grants/Library
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7 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2004- 209
8 APPROPRIATING \$37,500 FOR THE PUBLIC LIBRARY ASSISTANCE GRANT AND
9 \$42,000 AS MATCH CONTRIBUTED FROM 2004 LIBRARY OPERATING BUDGET
10 TO THE GRANT.
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12

13 Prepared by: Art Weeks, Municipal Librarian
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15 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
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17 (State Grant 2004)
18 231-53914G-9825 \$37,500
19

20 (Operating Budget 2004)
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22 101-5355-3901 \$ 560
23 101-5364-3901 \$ 1,420
24 101-5381-3901 \$40,020
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27 Concur: Mary Jane Michael, Director, Office of Economic and Community
28 Development
29

30 Concur: Denis C. LeBlanc, Municipal Manager
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32 Respectfully submitted: Mark Begich, Mayor
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Content Information**Content ID :** 002048**Type:** AM_CitingFunds - Citing Funds Memorandum

Appropriation of a State Categorical Grant from the State of Alaska

Title: for Public Library Assistance (\$37,500) and operating budget as match to the Public Library Assistance grant (\$42,000).**Author:** ogimachimt**Initiating Dept:** ECD**Review Depts:** OMB, Finance, MuniManager

Appropriation of a State Categorical Grant from the State of Alaska

Description: for Public Library Assistance (\$37,500) and operating budget as match to the Public Library Assistance grant (\$42,000).**Keywords:** 53914G, Public Library Assistance, \$79,500**Date Prepared:** 8/2/04 3:14 PM**Director Name:** Mary Jane Michael**Assembly Meeting**
Date MM/DD/YY: 09/21/04

2004 SEP 10 11:12:52

CLERK'S OFFICE

Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
CitingFundsWorkflow	8/2/04 3:22 PM	Checkin	ogimachimt	Public	002048
CitingFundsWorkflow	8/11/04 4:38 PM	Reject	thomasm	Public	002048
CitingFundsWorkflow	8/12/04 8:53 AM	Checkin	ogimachimt	Public	002048
ECD_SubWorkflow	8/12/04 1:28 PM	Approve	thomasm	Public	002048
OMB_SubWorkflow	8/27/04 8:15 AM	Approve	pearcydl	Public	002048
CitingFundsWorkflow	8/31/04 10:29 AM	Reject	sinzje	Public	002048
CitingFundsWorkflow	9/7/04 12:42 PM	Checkin	ogimachimt	Public	002048
ECD_SubWorkflow	9/7/04 2:25 PM	Approve	thomasm	Public	002048
OMB_SubWorkflow	9/8/04 2:25 PM	Approve	pearcydl	Public	002048
CitingFundsWorkflow	9/9/04 1:25 PM	Reject	sinzje	Public	002048
CitingFundsWorkflow	9/9/04 2:54 PM	Checkin	ogimachimt	Public	002048
ECD_SubWorkflow	9/9/04 2:55 PM	Approve	thomasm	Public	002048
OMB_SubWorkflow	9/9/04 4:19 PM	Approve	pearcydl	Public	002048
Finance_SubWorkflow	9/10/04 10:30 AM	Approve	sinzje	Public	002048
MuniManager_SubWorkflow	9/10/04 10:42 AM	Approve	leblancdc	Public	002048
MuniMgrCoord_SubWorkflow	9/10/04 11:56 AM	Approve	katkusja	Public	002048