| | Submitted by: | Chairperson of the Assembly at the Request of the Mayor |
|---|--|--|
| OF FIRM | Prepared by: | Economic and Community Development/Library |
| CLERK'S OFFICE APPROVED Date: 10-12-04 | For Reading: | October 12, 2004 |
| Jo-12-04 | ANCHORAGE AR NO. 2004- | ALASKA 45 |
| APPROPRIATION OF A GRAHUNDRED FIFTY-THREE (\$55 DEPARTMENT OF EDUCATION | NT TOTALING F 8,253) DOLLARS F NO TO THE STATE C AND COMMUN | HORAGE PROVIDING FOR THE IFTY-EIGHT THOUSAND, TWO ROM THE STATE OF ALASKA, CATEGORICAL GRANTS FUND ITY DEVELOPMENT FOR 800# UP SERVICES. |
| THE ANCHORAGE ASSEMBLY | Y RESOLVES: | |
| Section 1. That a sun | n not to exceed F | IFTY-EIGHT THOUSAND, TWO |
| HUNDRED FIFTY-THREE (\$5 | 8,253) DOLLARS is | s hereby appropriated from a grant |
| awarded by the State of Alaska, D | epartment of Educati | on, Division of State Libraries to the |
| State Categorical Grant Fund (231 |), Office of Economic | ic and Community Development, for |
| 800# Interlibrary Loan and Refere | nce Backup Services. | |
| Section 2. That this rese | olution shall take ef | fect immediately upon passage and |
| approval. | | |
| PASSED AND APPROVI | ED by the Anchorage | Assembly this 12th day of |
| October, 2004. | | |
| | | |
| | 6 | for the state of t |
| ATTEST: | Chair | |
| | | |
| Salar 5 Brend | | |
| Municipal Clerk | | |
| Departmental Appropriation: | ity Davalonmant \$5 | 9 752 |



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 730-2004

Meeting Date: October 12, 2004

6 7

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From:

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Subject: Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services (\$58,253)

for the Library.

Mayor

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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 (\$58,253).

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, 2004 through June 30, 2005.

The following grant budget detail is presented for information:

800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT

| 30 | Revenue Account No. | Account Name | Amount |
|----|---------------------|-------------------------|----------|
| 31 | 231-53934G-9398 | State Library Grant | \$58,253 |
| 32 | | · | · |
| 33 | <u>Expenditure</u> | Account Name | Amount |
| 34 | 231-53934G-1101 | Salaries & Wages | \$30,968 |
| 35 | 231-53934G-1401 | Benefits | 19,868 |
| 36 | 231-53934G-2201 | Operating Supplies | 325 |
| 37 | 231-53934G-3201 | Communication | 2,525 |
| 38 | 231-53934G-6022 | Clerk | 10 |
| 39 | 231-53934G-6091 | Office of Mgt. & Budget | 80 |
| 40 | 231-53934G-6095 | Purchasing | 290 |
| 41 | 231-53934G-6103 | Financial Reporting | 1,500 |
| 42 | 231-53934G-6104 | Payroll | 200 |
| 43 | 231-53934G-6105 | Accounts Payable | 530 |
| 44 | 231-53934G-6110 | Peoplesoft Support | 470 |
| 45 | 231-53934G-6145 | General Liability | 231 |
| 46 | 231-53934G-6147 | Workers Compensation | 326 |
| 47 | 231-53934G-6180 | Management Services | 70 |

AM_800# Interlibrary Loan and Reference Backup Services Page 2

| 1 2 3 4 | 231-53934G-6180 231-53934G-6182 231-53934G-6184 231-53934G-6185 | Management Services Classification Employee Records Employee Benefits | 70 130 150 260 |
|--------------------------------------|--|---|-------------------------|
| 2 3 4 5 6 7 8 9 | 231-53934G-6194 | Employment Services | 200 |
| 9 10 | Expenditure 231-53934G-6196 | Account Name Resource Development | Amount 50 |
| 11 | 231-53934G-6197 | Affirmative Action | _70 |
| 12 13 | | Total | \$ 58,253 |
| 14 | | DECOMB CENTER ADDROVAL | OF 4B NO 2004 045 |
| 15 16 | | RECOMMENDS APPROVAL 3 FOR THE 800# INTERI | |
| 17 18 | REFERENCE BACKUP SEI | RVICES GRANT. | |
| 19 | | | |
| 20 | Prepared by: Art Weeks, M | funicipal Librarian | |
| 21 22 | | | |
| 23 | Fund Certification: Jeffrey E | | |
| 24 25 | 231-53934G-982 | 25 (\$58,253 BY2004) (State Grant) |) |
| 26 | | | |
| 27 28 | Concur: Mary Jane Michael Development | , Director, Office of Economic and | d Community |
| 29 | Development | | |
| 30 | Concur: Denis C. Le Blanc, | Municipal Manager | |
| 31 | | | |
| 32 33 | Respectfully submitted: Mar | rk Begich, Mayor | |
| | | | |

Content Information

Content ID: 002204

Type: AM_CitingFunds - Citing Funds Memorandum

Appropriation of a Grant from the State of Alaska for the 800# Title: Interlibrary Loan and Reference Backup Services (\$58,253) for

the Library.

Author: ogimachimt

Initiating Dept: ECD

Review Depts: ECD, OMB, Finance, MuniManager

Appropriation of a Grant from the State of Alaska for the 800#

Description: Interlibrary Loan and Reference Backup Services (\$58,253) for

the Library.

Keywords: 800#, Interlibrary Loan, 53934G, Alaskan public Libraries, Reference

Date Prepared: 9/28/04 3:45 PM **Director Name:** Mary Jane Michael

Assembly Meeting Date MM/DD/YY: 10/12/04

Workflow History

| Workflow Name | Action Date | Action | <u>User</u> | Security Group | Content ID |
|--------------------------|---------------------|---------|-------------|-------------------|---------------|
| CitingFundsWorkflow | 9/28/04 3:51 PM | Checkin | ogimachimt | Public | 002204 |
| ECD_SubWorkflow | 9/29/04 7:55 AM | Approve | barkleyva | Public | 002204 |
| OMB_SubWorkflow | 9/29/04 10:41 AM | Approve | pearcydl | Public | 002204 |
| Finance_SubWorkflow | 9/30/04 10:07 AM | Approve | pearcydl | Public | 002204 |
| MuniManager_SubWorkflow | 9/30/04 12:46 PM | Approve | leblancdc | Public | 002204 |
| MuniMgrCoord_SubWorkflow | 10/1/04 4:09 PM | Approve | katkusja | Public | 002204 |

