

CLERK'S OFFICE

APPROVED

Date: 8-23-05

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Economic and Community  
Development/Library  
For Reading: August 23, 2005

ANCHORAGE ALASKA  
No. AR 2005- 213

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING SIXTY-ONE THOUSAND NINE HUNDRED NINETY-THREE DOLLARS (\$61,993) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND ONE THOUSAND TWO HUNDRED FIFTY-SIX DOLLARS (\$1,256) AS A VOLUNTARY CONTRIBUTION FROM THE 2005 LIBRARY OPERATING BUDGET AREAWIDE GENERAL FUND (101) TO THE STATE CATEGORICAL GRANTS FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed SIXTY-ONE THOUSAND NINE HUNDRED NINETY-THREE DOLLARS (\$61,993) is hereby appropriated from a grant awarded by the State of Alaska, Department of Education, Division of State Libraries and ONE-THOUSAND TWO-HUNDRED FIFTY-SIX DOLLARS (\$1,256) as a voluntary contribution from the 2005 Library Operating Budget within the Areawide General Fund (101), to the State Categorical Grant Fund (231), Office of Economic and Community Development, for 800# Interlibrary Loan and Reference Backup Services.

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

PASSED AND APPROVED by the Anchorage Assembly this 23<sup>rd</sup> day of August, 2005.

Anna J. Fairclough  
Chair

ATTEST:

Barbara S. Dineen  
Municipal Clerk

Departmental Appropriation:  
Office of Economic and Community Development - \$63,249  
AM 588-2005



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 588 -2005

**Meeting Date:** August 23, 2005

**From:** Mayor

**Subject:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services for the Library (\$61,993) and from the 2005 Library operating budget Areawide General Fund (101) as a voluntary contribution to the 800# Interlibrary Loan and Backup Services grant (\$1,256).

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 (\$61,993).

The 800# Interlibrary Loan and Reference Backup Services grant continues funding to provide toll-free interlibrary loan handling services for Alaska's 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. The Municipal voluntary contribution (\$1,256) for the 800# Interlibrary Loan and Reference Backup Services grant will come from the 2005 Library operating budget within the Areawide General Fund (101). These grant funds cover the grant period of July 1, 2005 through June 30, 2006.

The following grant budget detail is presented for information:

### 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53935G-9398	State Library Grant	\$61,993
231-53935G-9601	Contributions Other Funds	\$ 1,256
	Total	\$63,249

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53935G-1101	Salaries & Wages	\$35,601
231-53935G-1401	Benefits	19,233
231-53935G-2201	Operating Supplies	900
231-53935G-3808	Contractual Services	1,000
231-53935G-6091	Office of Mgt. & Budget	370
231-53935G-6095	Purchasing	150
231-53935G-6103	Central Accounting	1,180
231-53935G-6104	Payroll	850
231-53935G-6105	Accounts Payable	250
231-53935G-6110	Peoplesoft Support	180

231-53935G-6145	General Liability	1,216
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53935G-6147	Workers Compensation	1,659
231-53935G-6181	Employee Services	300
231-53935G-6198	Personnel Administration	360
	Total	\$63,249

THE ADMINISTRATION RECOMMENDS APPROVAL OF THIS RESOLUTION APPROPRIATING \$61,993 FOR THE 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT AND \$1,256 AS A VOLUNTARY CONTRIBUTION FROM THE 2005 LIBRARY OPERATING BUDGET AREAWIDE GENERAL FUND (101) TO THE GRANT.

Prepared by: Art Weeks, Municipal Librarian

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
231-53935G-9398 (\$61,993 BP2005) (State Grant)  
101-5364-3901 (\$1,256 BP2005) (Operating)

Concur: Mary Jane Michael, Executive Director, Office of Economic and Community Development

Concur: Denis C. Le Blanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 003144**Type:** AM\_CitingFunds - Citing Funds Memorandum

**Title:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services (\$61,993) and from the Library operating budget as a voluntary contribution to the 800# Interlibrary Loan and Backup Services grant (\$1,256).

**Author:** ogimachimt**Initiating Dept:** ECD

**Keywords:** 800#, Interlibrary Loan, 53935G, Reference, bibliographic database, Backup

**Date Prepared:** 8/2/05 3:55 PM**Director Name:** Mary Jane Michael

**Assembly**  
**Meeting Date** 8/23/05  
**MM/DD/YY:**

M.O.A.  
 2005 AUG 15 PM 1:21  
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**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	8/2/05 4:05 PM	Checkin	ogimachimt	Public	003144
ECD_SubWorkflow	8/2/05 4:10 PM	Approve	villareallm	Public	003144
CitingFundsWorkflow	8/4/05 9:36 AM	Reject	richardsdm	Public	003144
CitingFundsWorkflow	8/4/05 10:05 AM	Checkin	ogimachimt	Public	003144
CitingFundsWorkflow	8/4/05 10:42 AM	Reject	villareallm	Public	003144
CitingFundsWorkflow	8/4/05 10:57 AM	Checkin	ogimachimt	Public	003144
ECD_SubWorkflow	8/4/05 12:07 PM	Approve	villareallm	Public	003144
CitingFundsWorkflow	8/4/05 4:00 PM	Reject	sinzje	Public	003144
CitingFundsWorkflow	8/4/05 4:46 PM	Checkin	ogimachimt	Public	003144
CitingFundsWorkflow	8/5/05 8:00 AM	Reject	villareallm	Public	003144
CitingFundsWorkflow	8/8/05 8:30 AM	Checkin	ogimachimt	Public	003144
ECD_SubWorkflow	8/8/05 9:20 AM	Approve	thomasm	Public	003144
Finance_SubWorkflow	8/11/05 1:25 PM	Approve	sinzje	Public	003144
MuniManager_SubWorkflow	8/12/05 12:50 PM	Approve	abbottmk	Public	003144
MuniMgrCoord_SubWorkflow	8/12/05 1:06 PM	Approve	curtiscr2	Public	003144