

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: April 18, 2006

CLERK'S OFFICE

APPROVED

Date: 4-18-06

ANCHORAGE ALASKA
AR NO. 2006-85

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE
APPROPRIATION OF A GRANT TOTALING TWELVE THOUSAND, FOUR
HUNDRED EIGHTY (\$12,480) 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 TWELVE THOUSAND, FOUR HUNDRED
EIGHTY (\$12,480) 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 18th day of
April, 2006.

Anna L. Fairclough
Chairperson

ATTEST:

[Signature]
Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$12,480



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 248-2006

Meeting Date: April 18, 2006

From: Mayor

Subject: Appropriation of a State Categorical Grant from the State of Alaska for the NET LENDER REIMBURSEMENT (\$12,480) 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 (\$12,480) program for the period of February 1, 2006 through June 30, 2006.

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

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53956G-9825	State Library Grant	\$12,480

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53956G-3838	Library Books	\$12,060
231-53956G-6091	OMB	70
231-53956G-6095	Purchasing	30
231-53956G-6103	General Accounting	240
231-53956G-6105	Accounts Payable	50
231-53956G-6110	Financial Information Systems	30
		<u>\$12,480</u>

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6 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2006- 85
7 APPROPRIATING \$12,480 FROM THE ALASKA STATE LIBRARY.
8
9

10 Prepared by: Mary Jane Michael, Executive Director, Office of Economic & Community
11 Development
12

13 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
14

15 (State Grant)
16 231-53956G-9825 BY2006 \$12,480
17

18 Concur: Denis C. LeBlanc, Municipal Manager
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20 Respectfully submitted: Mark Begich, Mayor
21

Content Information**Content ID :** 003844**Type:** AM_CitingFunds - Citing Funds Memorandum

Appropriation of a State Categorical Grant from the State of

Title: Alaska for the NET LENDER REIMBURSEMENT (\$12,480) program for the Library.**Author:** curtiscr**Initiating Dept:** ECD

Appropriation of a State Categorical Grant from the State of

Description: Alaska for the NET LENDER REIMBURSEMENT (\$12,480) program for the Library.**Keywords:** 53956G, \$12,480, Net Lender Reimbursement,**Date Prepared:** 4/4/06 9:23 AM**Director Name:** Mary Jane Michael**Assembly Meeting**
Date MM/DD/YY: 4/18/06**Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID
CitingFundsWorkflow	4/4/06 9:29 AM	Checkin	ogimachimt	Public	003844
ECD_SubWorkflow	4/5/06 2:18 PM	Approve	thomasm	Public	003844
Finance_SubWorkflow	4/7/06 12:43 PM	Approve	sinzje	Public	003844
MuniManager_SubWorkflow	4/7/06 1:34 PM	Approve	leblancdc	Public	003844
MuniMgrCoord_SubWorkflow	4/7/06 1:59 PM	Checkin	curtiscr	Public	003844
MuniMgrCoord_SubWorkflow	4/7/06 2:19 PM	Approve	curtiscr	Public	003844

2006 APR -7 PM 4:55
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M.O.A.