

CLERK'S OFFICE  
APPROVED

Date: 12-19-06

Submitted by: Chairperson of the Assembly  
at the Request of the Mayor  
Prepared by: Office of Economic &  
Community Development/Library  
For reading: December 19, 2006

ANCHORAGE ALASKA  
AR NO. 2006-319

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 2006 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 2006 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 16<sup>th</sup> day of

December, 2006.

  
Chairperson

ATTEST:

  
Municipal Clerk

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



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 887 -2006

Meeting Date: December 19, 2006

**FROM: Mayor**

**SUBJECT: Appropriation of a State Categorical Grant from the State of Alaska for the Public Library Assistance grant (\$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 2006 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2006 through June 30, 2007.

**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>
231-53916G-9825	State Library Grant	\$37,500
231-53916G-9601	Contributions Other Funds	<u>42,000</u>
		\$79,500

#### **Expenditure**

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53916G-3338	Seminars Travel	16,500
231-53916G-3838	Library Materials	41,240
231-53916G-5401	Furniture & Equipment	21,000
231-53916G-6022	Clerk	10
231-53916G-6091	OMB	30
231-53916G-6095	Purchasing	150
231-53916G-6103	General Accounting	440
231-53916G-6105	Accounts Payable	60
231-53916G-6110	FIS	<u>70</u>
		\$79,500

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2 Assembly Memorandum  
3 State Categorical Grants/Library  
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9 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2006- 319  
10 APPROPRIATING \$37,500 FOR THE PUBLIC LIBRARY ASSISTANCE GRANT AND  
11 \$42,000 AS MATCH CONTRIBUTED FROM 2006 LIBRARY OPERATING BUDGET  
12 TO THE GRANT.  
13  
14

15 Prepared by: Karen Keller, Acting Municipal Librarian  
16

17 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
18

19 (State Grant 2006)  
20 231-53916G-9825 BY 2006 \$37,500  
21

22 (Operating Budget 2006)  
23  
24 101-5364-3901 BY 2006 \$ 760  
25 101-5381-3901 BY 2006 \$41,240  
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27  
28 Concur: Mary Jane Michael, Executive Director, Office of Economic and Community  
29 Development  
30

31 Concur: Denis C. LeBlanc, Municipal Manager  
32

33 Respectfully submitted: Mark Begich, Mayor  
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35  
36

**Content Information****Content ID :** 004524**Type:** AR\_FundsApprop - Funds Approp Resolution

Appropriation of a State Categorical Grant from the State of Alaska

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

Appropriation of a State Categorical Grant from the State of Alaska

**Description:** for the Public Library Assistance grant (\$37,500) and operating budget as match to the Public Library Assistance Grant (\$42,000).**Keywords:** Public Library Assistance, \$79,500, Seminars Travel, 53916G**Date Prepared:** 10/27/06 8:56 AM**Director Name:** Mary Jane Michael**Assembly Meeting**  
**Date MM/DD/YY:** 12/19/06M.O.A.  
2006 DEC - 8 PM 2:58  
CLEMS 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>
FundsAppropWorkflow	10/27/06 9:01 AM	Checkin	ogimachimt	Public	004524
ECD_SubWorkflow	11/6/06 11:26 AM	Approve	thomasm	Public	004524
OMB_SubWorkflow	11/7/06 3:48 PM	Approve	mitsonjl	Public	004524
FundsAppropWorkflow	11/8/06 5:24 PM	Reject	sinzje	Public	004524
FundsAppropWorkflow	11/13/06 11:06 AM	Checkin	ogimachimt	Public	004524
ECD_SubWorkflow	11/13/06 11:13 AM	Approve	thomasm	Public	004524
OMB_SubWorkflow	11/14/06 2:14 PM	Approve	foutzrs	Public	004524
FundsAppropWorkflow	11/29/06 1:35 PM	Reject	sinzje	Public	004524
FundsAppropWorkflow	12/5/06 4:53 PM	Checkin	ogimachimt	Public	004524
ECD_SubWorkflow	12/5/06 5:08 PM	Approve	thomasm	Public	004524
OMB_SubWorkflow	12/6/06 11:52 AM	Approve	mitsonjl	Public	004524
Finance_SubWorkflow	12/6/06 4:12 PM	Approve	sinzje	Public	004524
MuniManager_SubWorkflow	12/8/06 9:54 AM	Approve	leblancdc	Public	004524
MuniMgrCoord_SubWorkflow	12/8/06 11:00 AM	Approve	abbottmk	Public	004524