

CLERK'S OFFICE

APPROVED

Date: 1-23-07

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: January 23, 2007

ANCHORAGE ALASKA
AR NO. 2007-14

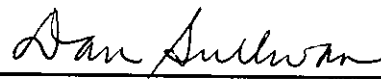
A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING TWENTY THOUSAND DOLLARS (\$20,000) FROM THE NATIONAL ENDOWMENT FOR THE ARTS AND A CONTRIBUTED MATCH OF TWENTY-SIX THOUSAND DOLLARS (\$26,000) FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT 2007 OPERATING BUDGET (FUND 101) TO THE STATE CATEGORICAL GRANT FUND (231) FOR THE BIG READ PROGRAM.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a grant not to exceed twenty thousand dollars (\$20,000) from the National Endowment for the Arts and a contributed operating budget match of twenty-six thousand dollars (\$26,000) from the Office of Economic and Community Development 2007 Operating Budget (Fund 101) are hereby appropriated to the State Categorical Grant Fund (231) for The Big Read program.

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

PASSED AND APPROVED by the Anchorage Assembly this 23rd day of January, 2007.



Chairperson

ATTEST:



Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$46,000



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 51 -2007

Meeting Date: January 23, 2007

FROM: Mayor

SUBJECT: APPROPRIATION OF A GRANT TOTALING TWENTY THOUSAND DOLLARS (\$20,000) FROM THE NATIONAL ENDOWMENT FOR THE ARTS AND A CONTRIBUTED OPERATING BUDGET MATCH OF TWENTY-SIX THOUSAND DOLLARS (\$26,000) FROM THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT 2007 OPERATING BUDGET (FUND 101) TO THE STATE CATEGORICAL GRANT FUND (231) FOR THE BIG READ PROGRAM

Notification has been received that the Anchorage Municipal Libraries have been awarded a twenty thousand dollar (\$20,000) grant by the National Endowment for the Arts. This amount and a contributed operating budget match of twenty-six thousand dollars (\$26,000) are appropriated to the State Categorical Grant Fund (231) for The Big Read program for the period of January 1, 2007 to June 30, 2007.

The Big Read program aims to revitalize the role of literature in American popular culture and encourage citizens to read for pleasure and enlightenment through book discussions and supporting programs. The contributed operating budget match required for the grant will come from the Office of Economic and Community Development Library Division 2007 Operating Budget (Fund 101). These grant funds and contributed operating budget match will be used to purchase books, performance rights, pay staff wages and travel, honorariums, bring speakers to Anchorage, and miscellaneous supplies.

The following grant budget detail is presented for information:

THE BIG READ REIMBURSEMENT LIBRARY GRANT

Revenue

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53977G-2007-9398	State Grant Revenue Pass-Thru	\$20,000
231-53977G-2007-9601	Contributions Other Funds	<u>26,000</u>
		\$46,000

1 Assembly Memorandum
2 State Categorical Grants/Library
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7 Expenditure

8 <u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
9		
10 231-53977G-2007-1101	Salaries	\$17,530
11 231-53977G-2007-1401	Benefits	7,270
12 231-53977G-2007-3101	Professional Services	8,700
13 231-53977G-2007-3333	Travel	6,290
14 231-53977G-2007-3803	Printing	300
15 231-53977G-2007-3808	Contractual Services	310
16 231-53977G-2007-3838	Library Books	4,260
17 231-53977G-2007-3701	Room Rentals	600
18 231-53977G-2007-6091	OMB	10
19 231-53977G-2007-6095	Purchasing	80
20 231-53977G-2007-6103	Financial Reporting	240
21 231-53977G-2007-6105	Accounts Payable	30
22 231-53977G-2007-6110	Peoplesoft Support	40
23 231-53977G-2007-6104	Payroll	70
24 231-53977G-2007-6181	Employee Services	110
25 231-53977G-2007-6198	Personnel Administration	160
26		<u>\$46,000</u>
27		

28 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2007- 14
29 APPROPRIATING A NATIONAL ENDOWMENT FOR THE ARTS GRANT (\$20,000)
30 AND A CONTRIBUTED OPERATING BUDGET MATCH (\$26,000) FROM THE
31 OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT 2007 OPERATING
32 BUDGET (FUND 101) TO THE STATE CATEGORICAL GRANT FUND (231) FOR
33 THE BIG READ PROGRAM.
34
35
36

37 Prepared by: Mary Jane Michael, Executive Director, Office of Economic & Community
38 Development

39 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
40

41 231-53977G-9398 BY2007 \$20,000
42 (National Endowment for the Arts 2007)
43
44

45 101-5355-3901 BY 2007 \$19,260
46 101-5373-3901 BY 2007 \$ 6,740
47 (Operating Budget 2007)
48

49 Concur: Denis C. LeBlanc, Municipal Manager
50 Respectfully submitted: Mark Begich, Mayor
51

Content Information

Content ID : 004637

Type: AR_FundsApprop - Funds Approp Resolution

Title: Appropriation of a National Endowment for the Arts Grant for THE BIG READ (\$20,000) program and operating budget match (\$26,000) for the Library.

Author: ogimachimt

Initiating Dept: ECD

Keywords: performance rights, 53977G, \$46,000, Big Read, revitalize the role of literature

Date Prepared: 12/11/06 2:25 PM

Director Name: Mary Jane Michael

Assembly Meeting Date
MM/DD/YY: 1/23/07M.O.A.
2007 JAN 12 PM 1:01
CLERK'S OFFICE

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	12/11/06 2:31 PM	Checkin	ogimachimt	Public	004637
ECD_SubWorkflow	12/11/06 5:05 PM	Approve	thomasm	Public	004637
FundsAppropWorkflow	12/12/06 4:14 PM	Reject	mitsonjl	Public	004637
FundsAppropWorkflow	12/12/06 4:58 PM	Checkin	ogimachimt	Public	004637
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OMB_SubWorkflow	12/13/06 9:37 AM	Approve	mitsonjl	Public	004637
Finance_SubWorkflow	12/15/06 12:18 PM	Approve	sinzje	Public	004637
FundsAppropWorkflow	12/18/06 3:55 PM	Reject	maglaquijp	Public	004637
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OMB_SubWorkflow	12/19/06 11:57 AM	Approve	mitsonjl	Public	004637
FundsAppropWorkflow	12/21/06 12:00 PM	Reject	sinzje	Public	004637
FundsAppropWorkflow	12/21/06 6:11 PM	Checkin	ogimachimt	Public	004637
ECD_SubWorkflow	12/22/06 10:14 AM	Approve	barkleyva	Public	004637
OMB_SubWorkflow	12/26/06 9:09 AM	Approve	mitsonjl	Public	004637
FundsAppropWorkflow	12/28/06 10:39 AM	Reject	sinzje	Public	004637
FundsAppropWorkflow	1/5/07 4:39 PM	Checkin	ogimachimt	Public	004637
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FundsAppropWorkflow	1/11/07 4:43 PM	Checkin	ogimachimt	Public	004637
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OMB_SubWorkflow	1/12/07 8:30 AM	Approve	mitsonjl	Public	004637
Finance_SubWorkflow	1/12/07 11:51 AM	Approve	sinzje	Public	004637
MuniManager_SubWorkflow	1/12/07 12:00 PM	Approve	abbottmk	Public	004637
MuniMgrCoord_SubWorkflow	1/12/07 12:00 PM	Approve	abbottmk	Public	004637