

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: April 10, 2007

CLERK'S OFFICE

APPROVED

Date: 4-10-07

ANCHORAGE ALASKA

AR NO. 2007- 88

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING FIFTEEN THOUSAND, TWO HUNDRED FIFTY TWO (\$15,252) 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 FIFTEEN THOUSAND, TWO HUNDRED FIFTY TWO (\$15,252) 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 10th day of Apr. 1, 2007.

Dan Sullivan
Chairperson

ATTEST:

Bonnie S. Jensen
Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$15,252



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 241-2007

Meeting Date: April 10, 2007

From: Mayor

Subject: Appropriation of a State Categorical Grant from the State of Alaska for the NET LENDER REIMBURSEMENT (\$15,252) 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 (\$15,252) program for the period of February 1, 2007 through June 30, 2007.

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>
231-53957G-9825	State Grant Revenue-Direct	\$15,252

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53957G-3838	Library Books	\$14,952
231-53957G-6091	OMB	10
231-53957G-6095	Purchasing	60
231-53957G-6103	General Accounting	180
231-53957G-6105	Accounts Payable	20
231-53957G-6110	Financial Information Systems	30
		<u>\$15,252</u>

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6 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2007- 88
7 APPROPRIATING \$15,252 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 Library Net-Lender Grant)
16 231-53957G-9825 BP2007 \$15,252
17

18 Concur: Denis C. LeBlanc, Municipal Manager
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20

21 Respectfully submitted: Mark Begich, Mayor
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Content Information**Content ID :** 004892**Type:** AR_FundsApprop - Funds Approp Resolution

Appropriation of a State Categorical Grant from the State of Alaska for

Title: the Net Lender Reimbursement (\$15,252) program for the Anchorage Municipal Library.**Author:** maglaquijp**Initiating Dept:** ECD**Review Depts:** ECD

Appropriation of a State Categorical Grant from the State of Alaska for

Description: the NET LENDER REIMBURSEMENT (\$15,252) program for the Library.**Keywords:** Net Lender, 53957G, \$15,252, Interlibrary Loan**Date Prepared:** 3/9/07 12:13 PM**Director Name:** Mary Jane Michael**Assembly****Meeting Date :** 4/10/07**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	3/9/07 12:18 PM	Checkin	ogimachimt	Public	004892
ECD_SubWorkflow	3/9/07 2:43 PM	Approve	thomasm	Public	004892
OMB_SubWorkflow	3/12/07 1:30 PM	Approve	mitsonjl	Public	004892
Finance_SubWorkflow	3/19/07 5:00 PM	Approve	sinzje	Public	004892
MuniManager_SubWorkflow	3/20/07 9:37 AM	Checkin	maglaquijp	Public	004892
MuniManager_SubWorkflow	3/30/07 9:42 AM	Approve	leblancdc	Public	004892
MuniMgrCoord_SubWorkflow	3/30/07 11:23 AM	Approve	abbottmk	Public	004892

M.O.A.
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