

CLERK'S OFFICE

APPROVED

Date: 11-6-07

Submitted by: Chairperson of the Assembly
at the Request of the Mayor
Prepared by: Office of Economic &
Community Development/Library
For reading: November 6, 2007

ANCHORAGE ALASKA
AR NO. 2007- 240

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING THIRTY-EIGHT THOUSAND ONE HUNDRED (\$38,100) DOLLARS FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND FORTY-TWO THOUSAND (\$42,000) DOLLARS AS A CONTRIBUTION FROM THE LIBRARY 2007 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-EIGHT THOUSAND ONE HUNDRED (\$38,100) 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 2007 Library Operating Budget within the Areawide General Fund (101), to the State Categorical Grant Fund (231), Office of Economic and Community Development Department.

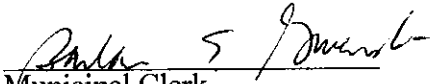
Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 6th day of

November, 2007.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic and Community Development - \$80,100



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 678-2007

Meeting Date: November 6, 2007

FROM: Mayor

SUBJECT: Appropriation of a State Categorical Grant from the State of Alaska for the Public Library Assistance grant (\$38,100) 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 (\$38,100).

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 2007 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2007 through June 30, 2008.

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>
231-53917G-9825-539170-2007	State Library Grant	\$38,100
231-53917G-9601-539170-2007	Contributions Other Funds	42,000
		<u>\$80,100</u>

Expenditure

<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53917G-3338-539170-2007	Seminars Travel	22,000
231-53917G-3838-539170-2007	Library Materials	51,130
231-53917G-5401-539170-2007	Furniture & Equipment	6,100
231-53917G-6022-539170-2007	Clerk	10
231-53917G-6091-539170-2007	OMB	40
231-53917G-6095-539170-2007	Purchasing	170
231-53917G-6103-539170-2007	General Accounting	500
231-53917G-6105-539170-2007	Accounts Payable	70
231-53917G-6110-539170-2007	FIS	80
		<u>\$80,100</u>

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9 THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2007- 240
10 APPROPRIATING \$38,100 FOR THE PUBLIC LIBRARY ASSISTANCE GRANT AND
11 \$42,000 AS MATCH CONTRIBUTED FROM 2007 LIBRARY OPERATING BUDGET
12 TO THE GRANT.
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15 Prepared by: Karen Keller, Municipal Librarian
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17 Concur: Mary Jane Michael, Executive Director, Office of Economic and Community
18 Development
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20 Fund Certification: Sharon Weddleton, CFO
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22 231-53917G-9825-539170 BP 2007 \$38,100
23 (Public Library Assistance Grant 2007)
24

25 101-5364-3901-536400 BP 2007 \$ 110
26 101-5373-3901-537300 BP 2007 \$ 650
27 101-5381-3901-538100 BP 2007 \$ 41,240
28 (Operating Budget 2007)
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30 Concur: Denis C. LeBlanc, Municipal Manager
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32 Respectfully submitted: Mark Begich, Mayor
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Content Information**Content ID :** 005602**Type:** AR_FundsApprop - Funds Approp Resolution

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

Title: the Public Library Assistance grant (\$38,100) and operating budget as match to the Public Library Assistance Grant (\$42,000).**Author:** maglaquijp**Initiating Dept:** ECD

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

Description: the Public Library Assistance grant (\$38,100) and operating budget as match to the Public Library Assistance grant (\$42,000).**Keywords:** (\$38,100), Public Library Assistance, 539170, 53917G**Date Prepared:** 10/16/07 2:56 PM**Director Name:** Mary Jane Michael**Assembly Meeting Date:** 11/6/072007 OCT 29
CLEANING OFFICE
M.O.A
R10:19**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	10/16/07 2:59 PM	Checkin	ogimachimt	Public	005602
ECD_SubWorkflow	10/16/07 3:04 PM	Approve	villareallm	Public	005602
OMB_SubWorkflow	10/17/07 8:57 AM	Approve	mitsonjl	Public	005602
FundsAppropWorkflow	10/17/07 3:26 PM	Reject	weddletonsb	Public	005602
FundsAppropWorkflow	10/24/07 9:38 AM	Checkin	ogimachimt	Public	005602
ECD_SubWorkflow	10/24/07 11:28 AM	Approve	thomasm	Public	005602
OMB_SubWorkflow	10/25/07 7:29 PM	Approve	mitsonjl	Public	005602
Finance_SubWorkflow	10/26/07 1:32 PM	Approve	weddletonsb	Public	005602
MuniManager_SubWorkflow	10/26/07 1:32 PM	Approve	leblancdc	Public	005602
MuniMgrCoord_SubWorkflow	10/26/07 1:46 PM	Checkin	maglaquijp	Public	005602
MuniMgrCoord_SubWorkflow	10/26/07 1:52 PM	Approve	abbottmk	Public	005602