

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

CLERK'S OFFICE

APPROVED

Date: 11-6-07

ANCHORAGE ALASKA  
AR NO. 2007- 241

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF A GRANT TOTALING SIXTY-FIVE THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$65,392) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION AND FIVE HUNDRED FIFTEEN DOLLARS (\$515) AS A VOLUNTARY CONTRIBUTION FROM THE 2007 LIBRARY OPERATING BUDGET AREAWIDE GENERAL FUND (101) TO THE STATE CATEGORICAL GRANTS FUND (231), OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES.

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That a sum not to exceed SIXTY-FIVE THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$65,392) is hereby appropriated from a grant awarded by the State of Alaska, Department of Education, Division of State Libraries and FIVE HUNDRED FIFTEEN DOLLARS (\$515) as a voluntary 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, for 800# Interlibrary Loan and Reference Backup Services.

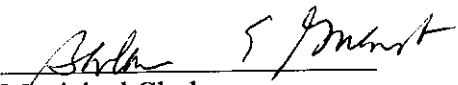
Section 2. That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 6<sup>th</sup> day of

November, 2007.

  
Chair

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Office of Economic and Community Development - \$65,907



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 679 -2007

**Meeting Date:** November 6, 2007

**From:** Mayor

**Subject:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Backup Services for the Library (\$65,392) and from the 2007 Library operating budget areawide General Fund (101) as a voluntary contribution to the 800# Interlibrary Loan and Backup Services grant (\$515).

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 800# Interlibrary Loan and Reference Backup Services (\$65,392).

The 800# Interlibrary Loan and Reference Backup Services grant continues funding to provide toll-free interlibrary loan handling services for Alaska's public libraries, school/community libraries and qualified school districts without access to the WLN bibliographic database. It also provides continuation funding for backup reference service to all public and school/community libraries in Alaska and to qualified school districts. The Municipal voluntary contribution (\$515) for the 800# Interlibrary Loan and Reference Backup Services grant will come from the 2007 Library operating budget within the Areawide General Fund (101). These grant funds cover the grant period of July 1, 2007 through June 30, 2008.

The following grant budget detail is presented for information:

### 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT

<u>Revenue Account No.</u>	<u>Account Name</u>	<u>Amount</u>
231-53937G-9398	State Grant Rev-Pass Thru	\$65,392
231-53937G-9601	Contributions Other Funds	\$ 515
	Total	\$65,907

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53937G-1101	Salaries & Wages	\$37,716
231-53937G-1401	Benefits	23,161
231-53937G-2201	Supplies	700
231-53937G-3803	Printing & Binding	1,300
231-53937G-6022	Clerk	10
231-53937G-6061	Office of Equal Opportunity	10
231-53937G-6091	Office of Mgt. & Budget	60
231-53937G-6095	Purchasing	250
231-53937G-6103	Financial Reporting	750
231-53937G-6104	Payroll	350
231-53937G-6105	Accounts Payable	100

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<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53937G-6110	Peoplesoft Support	120
231-53937G-6181	Employee Services	580
231-53937G-6198	Personnel Administration	800
	Total	<u>\$65,907</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR NO. 2007- 241  
APPROPRIATING \$65,392 FOR THE 800# INTERLIBRARY LOAN AND  
REFERENCE BACKUP SERVICES GRANT AND \$515 AS A VOLUNTARY  
CONTRIBUTION FROM THE 2007 LIBRARY OPERATING BUDGET AREAWIDE  
GENERAL FUND (101) TO THE GRANT.

Prepared by: Karen A. Keller, Municipal Librarian

Fund Certification: Sharon Weddleton, CFO  
231-53937G-9398 \$65,392 BP2007 (State Grant)  
101-5364-3901 \$515 BP2007 (Operating)

Concur: Mary Jane Michael, Executive Director, Office of Economic and Community  
Development

Concur: Denis C. Le Blanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005571**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** Appropriation of a Grant from the State of Alaska for the 800# Interlibrary Loan and Reference Back up Services for the Library \$65,392 and from the 2007 Library operating budget Areawide General Fund (101) as a voluntary contribution (\$515).

**Author:** maglaquijp**Initiating Dept:** ECD**Review Depts:** ECD

**Description:** Appropriation of a State of Alaska grant for the 800# Interlibrary Loan and Reference Backup Services for the Library in the amount of \$65,392 with a voluntary contribution from the 2007 Library operating budget areawide General Fund (101) \$515.

**Keywords:** 515, \$65,392, Reference Backup Services, Interlibrary Loan, 53937G**Date Prepared:** 10/4/07 5:22 PM**Director Name:** Mary Jane Michael

**Assembly Meeting Date:** 11/6/07

2007 OCT 29 AM 10:19  
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**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	10/4/07 5:34 PM	Checkin	ogimachimt	Public	005571
ECD_SubWorkflow	10/8/07 2:17 PM	Approve	villareallm	Public	005571
OMB_SubWorkflow	10/11/07 2:58 PM	Approve	mitsonjl	Public	005571
Finance_SubWorkflow	10/12/07 4:36 PM	Approve	weddletonsb	Public	005571
MuniManager_SubWorkflow	10/15/07 2:26 PM	Checkin	maglaquijp	Public	005571
MuniManager_SubWorkflow	10/26/07 1:30 PM	Approve	leblancdc	Public	005571
MuniMgrCoord_SubWorkflow	10/26/07 1:31 PM	Approve	abbottmk	Public	005571