

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Economic &
Community Devt/Library
For reading: August 25, 2009

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA
AR NO. 2009-201

Date: 8-25-09

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR EIGHTY-THREE THOUSAND NINE HUNDRED AND SIXTY-SIX DOLLARS (\$83,966) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND LIBRARY SERVICES, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of EIGHTY-THREE THOUSAND NINE HUNDRED AND SIXTY-SIX DOLLARS (\$83,966) is hereby appropriated from a grant awarded by the State of Alaska, Institute of Museum and Library Services, Division of State Libraries to the Office of Economic and Community Development, State Grants Fund (231) to the 800# Interlibrary Loan and Reference Backup Services Grant.

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

PASSED AND APPROVED by the Anchorage Assembly this 25th day of August, 2009.


Chairperson

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development - \$83,966



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 473-2009

Meeting Date: August 25, 2009

FROM: Mayor

SUBJECT: APPROPRIATION OF EIGHTY-THREE THOUSAND NINE HUNDRED AND SIXTY-SIX DOLLARS (\$83,966) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND LIBRARY SERVICES, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES

Notification has been received that the Anchorage Public Library will be awarded a grant by the State of Alaska, Institute of Museum and Library Services, Division of Libraries, for the purpose of funding the 800# Interlibrary Loan and Reference Backup Services (\$83,966).

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. It also provides continuation funding for backup reference service to all public and school/community libraries in Alaska, and qualified school districts. These grant funds cover the grant period of July 1, 2009 through June 30, 2010.

The following grant budget detail is presented for information:

Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-53939G-9825	State Library Grant	\$ 83,966

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-53939G-1101	Payroll	\$38,391
231-53939G-1401	Benefits	39,612
231-53939G-2201	Supplies	2,870
231-53939G-3101	Professional Services	958
231-53939G-6022	Clerk	11
231-53939G-6061	Office of Equal Opportunity	12
231-53939G-6091	Office Management and Budget	75
231-53939G-6095	Purchasing	242
231-53939G-6103	Financial Reporting	830
231-53939G-6105	Accounts Payable	124
231-53939G-6109	Cash Receipts	7
231-53939G-6110	PeopleSoft Support	252
231-53939G-6104	Payroll	124
231-53939G-6181	Employee Services	188
231-53939G-6198	Personnel Admin	270
	Total	\$ 83,966

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
APPROPRIATING EIGHTY-THREE THOUSAND NINE HUNDRED AND SIXTY-SIX DOLLARS
(\$83,966) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND LIBRARY
SERVICES, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND
COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR 800# INTERLIBRARY
LOAN AND REFERENCE BACKUP SERVICES.

Prepared by: Karen A. Keller, Director, Anchorage Public Library

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

Fund Certification: Cheryl Frasca, Acting CFO
231-53939G-9825 BP2009 \$83,966
(State of Alaska Grant)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008028**Type:** AM_CitingFunds - Citing Funds Memorandum

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR EIGHTY-THREE THOUSAND NINE HUNDRED AND SIXTY-SIX DOLLARS (\$83,966) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND

Title: LIBRARY SERVICES, DIVISION OF STATE LIBRARIES TO THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, STATE GRANTS FUND (231), FOR 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES**Author:** maglaquijp**Initiating Dept:** Library**Date Prepared:** 8/4/09 11:01 AM**Director Name:** Karen A. Keller**Assembly Meeting Date:** 8/25/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	8/14/09 2:27 PM	Exit	Joy Maglaqui	Public	008028
MuniMgrCoord_SubWorkflow	8/14/09 2:27 PM	Approve	Joy Maglaqui	Public	008028
MuniManager_SubWorkflow	8/14/09 2:26 PM	Approve	Joy Maglaqui	Public	008028
MuniManager_SubWorkflow	8/14/09 12:09 PM	Checkin	Joy Maglaqui	Public	008028
Finance_SubWorkflow	8/6/09 11:57 AM	Approve	Cheryl Frasca	Public	008028
ECD_SubWorkflow	8/5/09 1:19 PM	Approve	Tawny Klebesadel	Public	008028
Library_SubWorkflow	8/4/09 11:09 AM	Approve	Karen Keller	Public	008028
CitingFundsWorkflow	8/4/09 11:06 AM	Checkin	Joy Fearn	Public	008028