

Submitted by: Chair of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Public Library  
For reading: September 14, 2010

CLERK'S OFFICE

**APPROVED**

Date: 9-14-10 ANCHORAGE, ALASKA  
AR NO. 2010-260

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR SIXTY-SIX  
2 THOUSAND FOUR HUNDRED FORTY-TWO DOLLARS (\$66,442) FROM THE STATE OF  
3 ALASKA, INSTITUTE OF MUSEUM AND LIBRARY SERVICES, DIVISION OF STATE  
4 LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), TO  
5 THE 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT.  
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7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:  
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10 **Section 1.** The sum of SIXTY-SIX THOUSAND FOUR HUNDRED FORTY-TWO DOLLARS  
11 (\$66,442) is hereby appropriated from a grant awarded by the State of Alaska, Institute of  
12 Museum and Library Services, Division of State Libraries to the Anchorage Public Library, State  
13 Grants Fund (231) to the 800# Interlibrary Loan and Reference Backup Services Grant.  
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15 **Section 2.** That this resolution shall take effect immediately upon passage and approval.  
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17 PASSED AND APPROVED by the Anchorage Assembly this 14<sup>th</sup> day of September, 2010.  
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Chairperson

ATTEST:

  
Municipal Clerk

Departmental Appropriation:  
Library - \$66,442



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 480-2010

Meeting Date: September 14, 2010

1 **FROM:** Mayor

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3 **SUBJECT:** APPROPRIATION OF SIXTY-SIX THOUSAND FOUR HUNDRED FORTY-TWO  
4 DOLLARS (\$66,442) FROM THE STATE OF ALASKA, INSTITUTE OF  
5 MUSEUM AND LIBRARY SERVICES, DIVISION OF STATE LIBRARIES TO  
6 THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), TO THE  
7 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT  
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9 Notification has been received that the Anchorage Public Library will be awarded a grant by the  
10 State of Alaska, Institute of Museum and Library Services, Division of Libraries, for the purpose of  
11 funding the 800# Interlibrary Loan and Reference Backup Services (\$66,442).  
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13 The 800# Interlibrary Loan and Reference Backup Services grant continues funding to provide  
14 toll-free interlibrary loan handling services for Alaska's public libraries, school/community libraries  
15 and qualified school districts. It also provides continuation funding for backup reference service to  
16 all public and school/community libraries in Alaska, and qualified school districts. These grant  
17 funds cover the grant period of October 1, 2010 through June 30, 2011.  
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19 The following grant budget detail is presented for information:  
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<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
231-539310G-9825-BP2010	State Library Grant	\$ 66,442
<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
231-539310G-1101-BP2010	Payroll	\$31,533
231-539310G-1401-BP2010	Benefits	29,400
231-539310G-2201-BP2010	Supplies	1,870
231-539310G-3101-BP2010	Professional Services	800
231-539310G-6022-BP2010	Clerk	4
231-539310G-6091-BP2010	Office Management and Budget	70
231-539310G-6095-BP2010	Purchasing	444
231-539310G-6103-BP2010	Financial Reporting	1,602
231-539310G-6105-BP2010	Accounts Payable	192
231-539310G-6109-BP2010	Cash Receipts	11
231-539310G-6110-BP2010	PeopleSoft Support	516
	Total	\$ 66,442

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1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION  
2 APPROPRIATING SIXTY-SIX THOUSAND FOUR HUNDRED FORTY-TWO DOLLARS  
3 (\$66,442) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND LIBRARY  
4 SERVICES, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY,  
5 STATE GRANTS FUND (231), TO THE 800# INTERLIBRARY LOAN AND REFERENCE  
6 BACKUP SERVICES GRANT.

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

9  
10 Fund Certification: Lucinda Mahoney, CFO  
11 231-539310G-9825 BP2010 \$66,442  
12 (800#/Interlibrary Loan 2010 Grant)  
13

14 Concur: George J. Vakalis, Municipal Manager

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16 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 009308**Type:** AR\_FundsApprop - Funds Approp Resolution

**Title:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR SIXTY-SIX THOUSAND FOUR HUNDRED FORTY-TWO DOLLARS (\$66,442) FROM THE STATE OF ALASKA, INSTITUTE OF MUSEUM AND LIBRARY SERVICES, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), TO THE 800# INTERLIBRARY LOAN AND REFERENCE BACKUP SERVICES GRANT.

**Author:** maglaquijp**Initiating Dept:** Library**Date Prepared:** 8/18/10 10:57 AM**Director Name:** Karen A. Keller**Assembly Meeting Date :** 9/14/10

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	9/3/10 9:56 AM	Exit	Joy Maglaqui	Public	009308
MuniManager_SubWorkflow	9/3/10 9:56 AM	Approve	Joy Maglaqui	Public	009308
MuniManager_SubWorkflow	8/25/10 4:23 PM	Checkin	Joy Maglaqui	Public	009308
Finance_SubWorkflow	8/23/10 1:18 PM	Approve	Lucinda Mahoney	Public	009308
OMB_SubWorkflow	8/20/10 12:09 PM	Approve	Marilyn T. Banzhaf	Public	009308
Library_SubWorkflow	8/19/10 4:33 PM	Approve	Karen Keller	Public	009308
FundsAppropWorkflow	8/19/10 2:09 PM	Checkin	Joy Fearn	Public	009308
Library_SubWorkflow	8/18/10 3:19 PM	Reject	Karen Keller	Public	009308
FundsAppropWorkflow	8/18/10 11:00 AM	Checkin	Joy Fearn	Public	009308