

Submitted by: Chair of the Assembly at the
Request of the Mayor

Prepared by: Mary Jane Michael, Office of
Economic and Community
Development

For reading: June 20, 2006

CLERK'S OFFICE

APPROVED

Date: 6-20-06

ANCHORAGE, ALASKA

AR No. 2006- 158

A RESOLUTION APPROPRIATING FORTY THREE THOUSAND EIGHT HUNDRED ELEVEN DOLLARS (\$43,811) OF REVENUE WITHIN SPECIAL REVENUE FUND (271) FOR SPECIAL PUBLIC SERVICES IN SPECIAL ASSESSMENT DISTRICT 1SD97 AS A GRANT TO ANCHORAGE DOWNTOWN PARTNERSHIP LTD. FOR SERVICES WITHIN THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT.

WHEREAS, assessment revenue, delinquent interest, penalties and related charges have been collected that are in excess of appropriations of annual estimated assessment levies in Special Assessment District 1SD97, Downtown Business Improvement District, and

WHEREAS, said funds have accumulated to Forty Three Thousand Eight Hundred Eleven Dollars (\$43,811) from 1998 through 2003; now, therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of Forty Three Thousand Eight Hundred Eleven Dollars (\$43,811) is appropriated from within Special Revenue Fund (271).

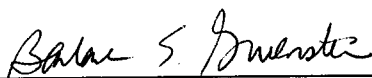
Section 2. The appropriated funds, along with previously appropriated assessment revenue, are to be used as funding for a grant to Anchorage Downtown Partnership, Ltd. for the provision of special public services within Downtown Business Improvement District (Special Assessment District 1SD97) as authorized by AO 2000-98.

Section 3. This resolution shall be effective immediately upon its passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 20th day of June, 2006.


Chair of the Assembly

ATTEST:


Municipal Clerk

Departmental Appropriation:
Office of Economic & Community Development \$43,811

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 439 -2006

Meeting Date: June 20, 2006

1 **FROM:** Mayor

2
3 **SUBJECT:** Appropriation of \$43,811 of Revenues Within Special Revenue Fund 271

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5 The attached resolution appropriates \$43,811 of assessment delinquent fees, penalties
6 and charges associated with collection of special assessments within the Downtown
7 Business Improvement District 1SD97. This revenue has been collected over the
8 period of 1998-2005.

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10 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF FORTY THREE
11 THOUSAND EIGHT HUNDRED ELEVEN DOLLARS (\$43,811) OF REVENUES
12 WITHIN SPECIAL REVENUE FUND 271 ASSESSMENT DISTRICT 1SD97, FOR THE
13 DOWNTOWN BUSINESS IMPROVEMENT DISTRICT.

14
15 Prepared by: Mary Jane Michael, Director, Office of Economic & Community
16 Development

17 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

18
19 271-9043G-9712-904398-BP1998 \$12,768
20 271-9043G-9712-904399-BP1999 \$6,840
21 271-9043G-9712-904300-BP2000 \$9,020
22 271-9043G-9712-904301-BP2001 \$8,881
23 271-9043G-9712-904302-BP2002 \$5,613
24 271-9043G-9712-904303-BP2003 \$689
25 (Special Revenue-Fund 271)

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27
28 Concur: Denis C. LeBlanc, Municipal Manager

29 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004067**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Appropriating \$43,000 to ADP**Author:** curtiscr**Initiating Dept:** ECD**Description:** APPROPRIATING \$43,811 FOR SPECIAL PUBLIC SERVICES IN SPECIAL ASSESSMENT DISTRICT 1SD97 AS A GRANT TO ADP LTD. FOR SERVICES WITHIN THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT.**Keywords:** Anchorage Downtown Partnership**Date Prepared:** 6/9/06 11:13 AM**Director Name:** Mary Jane Michael**Assembly
Meeting Date** 6/20/06
MM/DD/YY:**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
ECD_SubWorkflow	6/9/06 11:19 AM	Approve	thomasm	Public	004067
FundsAppropWorkflow	6/9/06 11:19 AM	Checkin	thomasm	Public	004067
OMB_SubWorkflow	6/9/06 11:24 AM	Approve	mitsonjl	Public	004067
Finance_SubWorkflow	6/9/06 11:55 AM	Approve	sinzje	Public	004067
MuniManager_SubWorkflow	6/9/06 11:56 AM	Approve	curtiscr	Public	004067
MuniMgrCoord_SubWorkflow	6/9/06 12:05 PM	Checkin	curtiscr	Public	004067
MuniMgrCoord_SubWorkflow	6/9/06 12:10 PM	Checkin	curtiscr	Public	004067
MuniMgrCoord_SubWorkflow	6/9/06 12:12 PM	Checkin	curtiscr	Public	004067
MuniMgrCoord_SubWorkflow	6/9/06 12:22 PM	Approve	curtiscr	Public	004067

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