

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Finance
For reading: July 11, 2006

CLERK'S OFFICE
APPROVED
Date 7-25-06

ANCHORAGE, ALASKA
AR No. 2006-173

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000) IN ADDITIONAL HOTEL/MOTEL BED TAX REVENUE TO THE AREAWIDE GENERAL FUND (101) SIX THOUSAND DOLLARS (\$6,000) IS TO FUND AN ALASKA FEDERATION OF NATIVES MUNICIPAL COORDINATOR IN THE OFFICE OF EQUAL OPPORTUNITY AND ONE HUNDRED NINETEEN THOUSAND DOLLARS (\$119,000) IS TO FUND A RESOURCE COORDINATOR AND OTHER UNBUDGETED EXPENDITURES IN THE OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT.

THE ANCHORAGE ASSEMBLY RESOLVES:

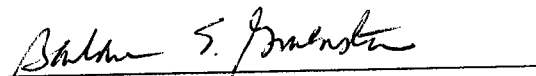
Section 1. That the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) of additional Hotel/Motel Bed Tax revenue is hereby appropriated to the Areawide General Fund (101) Six Thousand Dollars (\$6,000) is to fund an Alaska Federation of Natives Municipal Coordinator in the Office of Equal Opportunity and One Hundred Nineteen Thousand Dollars (\$119,000) is to fund a Resource Coordinator and other unbudgeted expenditures in the Office of Economic and Community Development.

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 25th day of July, 2006.

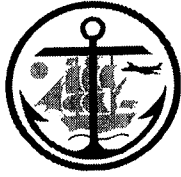

Chair

ATTEST:


Municipal Clerk

Department Appropriation:
Office of Equal Opportunity - \$6,000
Office of Economic and Community Development - \$119,000

AR 2006 Hotel Tax GP.doc/rr



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 493 - 2006

Meeting Date: July 11, 2006

From: Mayor

Subject: Appropriation of One Hundred Twenty-Five Thousand Dollars (\$125,000) of Additional Hotel/Motel Bed Tax Revenue to the Areawide General Fund (101) Six Thousand Dollars (\$6,000) is to Fund an Alaska Federation of Natives Municipal Coordinator in the Office of Equal Opportunity and One Hundred Nineteen Thousand Dollars (\$119,000) is to Fund a Resource Coordinator and Other Unbudgeted Expenditures in the Office of Economic and Community Development

The attached resolution appropriates \$125,000 of additional Hotel/Motel Bed Tax revenue to the Areawide General Fund (101). The additional revenue is to fund an Alaska Federation of Natives temporary Municipal Coordinator in the Office of Equal Opportunity for \$6,000 and \$119,000 is to fund a Resource Coordinator to oversee the historic preservation, library initiative and other community development special projects and to fund legal costs and other unbudgeted expenditures in the Office of Economic and Community Development.

The accounting detail information follows:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
REVENUE:		
101-9250-9023	Hotel/MotelBedTax	\$125,000
EXPENDITURES:		
101-1132-1101	Salaries and Wages	\$ 6,000
101-5105-1101	Salaries and Wages	\$ 28,980
101-5105-1401	Benefits	\$ 14,920
101-5105-3111	LegalServices-General	\$ 30,000
101-5105-3101	Professional Services	<u>\$ 45,100</u>
	Total:	\$125,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION.

Prepared by: Ross Risvold, Public Finance & Investments Manager
Concurrence & Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer
101-9250-9023 FY2006 \$125,000 (Subject to Assembly Approval)
Concurrence: Denis C. LeBlanc, Municipal Manager
Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004119**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** Appropriation of \$125,000 of Additional Hotel/Motel Bed Tax Revenue, Finance**Author:** pruittns**Initiating Dept:** Finance**Keywords:** \$125,000, Revenue, Hotel/Motel, Bed Tax, Coordinator, Federation of Natives, Resource Coordinator**Date Prepared:** 6/29/06 6:01 PM**Director Name:** Jeffrey Sinz**Assembly Meeting Date** 7/11/06
MM/DD/YY:**Public Hearing Date** 7/25/06
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>
FundsAppropWorkflow	6/29/06 6:06 PM	Checkin	pruittns	Public	004119
Finance_SubWorkflow	6/30/06 1:58 PM	Approve	sinzje	Public	004119
OMB_SubWorkflow	6/30/06 2:35 PM	Approve	mitsonjl	Public	004119
MuniManager_SubWorkflow	6/30/06 3:01 PM	Approve	leblancdc	Public	004119
MuniMgrCoord_SubWorkflow	6/30/06 4:15 PM	Approve	abbottmk	Public	004119

M.O.A.
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CLERKS OFFICE