

Submitted by:

Chairman of the Assembly  
at the Request of the Mayor  
Internal Audit Department  
June 26, 2007

Prepared by:

For Reading:

CLERK'S OFFICE

ANCHORAGE, ALASKA

**APPROVED**  
Date: 6-26-07

AR NO 2007- 150

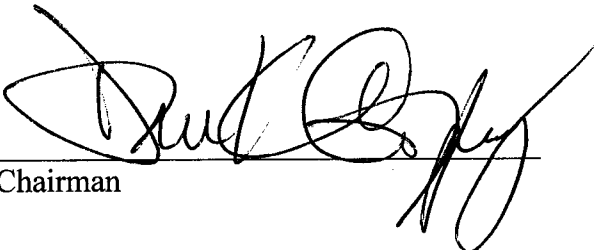
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE  
2 THOUSAND DOLLARS (\$5,000) OF AUDIT COST REIMBURSEMENTS, TO BE  
3 RECEIVED FROM THE STATE OF ALASKA, TO THE AREAWIDE GENERAL FUND  
4 (101), DEPARTMENT OF INTERNAL AUDIT, TO FUND TECHNOLOGY  
5 IMPROVEMENTS.  
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7  
8 THE ANCHORAGE ASSEMBLY RESOLVES:

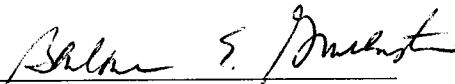
9 Section 1. That a sum of Five Thousand Dollars (\$5,000) is appropriated from cost  
10 reimbursements to be received from the State of Alaska to the Areawide General Fund (101),  
11 Department of Internal Audit, to fund purchase of technology improvements.  
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13 Section 2. This resolution shall take effect immediately upon passage and approval.  
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15 PASSED AND APPROVED by the Anchorage Municipal Assembly this 26th day  
16 of June, 2007.  
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Chairman

ATTEST:

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Municipal Clerk

Department Appropriation:  
Internal Audit \$5,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 394 -2007

**Meeting Date:** June 26, 2007

**From:** Mayor

**Subject:** Appropriating five thousand dollars (\$5,000) of audit cost reimbursements, to be received from the State of Alaska, to the Areawide General Fund (101), Department of Internal Audit, to fund technology improvements.

The Assembly Resolution requests Assembly appropriation of five thousand dollars (\$5,000) in audit cost reimbursements, to be received from the State of Alaska, to the Areawide General Fund (101), Department of Internal Audit.

The Internal Audit Department performed an audit of a lease agreement that provides for payment of fees to be paid to the Municipality of Anchorage based upon the percentage of fees paid to the State of Alaska. The State of Alaska has accepted the Internal Audit Report 2007-5 and has agreed to reimburse the Municipality of Anchorage, Internal Audit Department, five thousand dollars (\$5,000) in recognition of the savings gained by not having to perform its own audit of the lease agreement.

The five thousand dollar (\$5,000) cost reimbursement will be used by Internal Audit to upgrade its computer hardware/software technology based upon their 5-year Technology Replacement Schedule.

Budget detail for information only:

Revenue

|               |                 |         |
|---------------|-----------------|---------|
| 101-1060-9499 | Reimbursed Cost | \$5,000 |
|---------------|-----------------|---------|

Expenditure

|               |                         |         |
|---------------|-------------------------|---------|
| 101-1060-5411 | Computer HW Purch>1,000 | \$5,000 |
|---------------|-------------------------|---------|

IT IS RECOMMENDED THAT ASSEMBLY THE ATTACHED RESOLUTION BE APPROVED REQUESTING APPROPRIATION OF FIVE THOUSAND DOLLARS (\$5,000) OF AUDIT COST REIMBURSEMENTS, TO BE RECEIVED FROM THE STATE OF ALASKA, TO THE AREAWIDE GENERAL FUND (101), DEPARTMENT OF INTERNAL AUDIT, TO FUND TECHNOLOGY IMPROVEMENTS.

Prepared by: Peter Raiskums, Director, Internal Audit

Fund Certification:

Jeffrey E. Sinz, Chief Fiscal Officer

101-1060-9499-106000- BY 2007 \$5,000

(General Government Operating Budget, reimbursed costs)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005163**Type:** AR\_FundsApprop - Funds Approp Resolution

Appropriating \$5,000 of audit cost reimbursements, to be received

**Title:** from the State of Alaska, to the Areawide General Fund (101),  
Department of Internal Audit, to fund technology improvements.**Author:** grubbsrk**Initiating Dept:** InternalAudit**Select Routing:** Custom**Review Depts:** OMB, Finance, MuniManager**Keywords:** Internal Audit, Cost Reimbursements**Date Prepared:** 6/4/07 9:36 AM**Director Name:** Peter Raiskums**Assembly****Meeting Date** 6/26/07**MM/DD/YY:**M.O.A.  
2007 JUN 18 AM 10:35  
CLEANING OFFICE**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       | 6/4/07 9:51 AM     | Checkin       | grubbsrk    | Public                | 005163            |
| InternalAudit_SubWorkflow | 6/4/07 1:18 PM     | Approve       | raiskumspw  | Public                | 005163            |
| OMB_SubWorkflow           | 6/5/07 8:26 AM     | Approve       | mitsonjl    | Public                | 005163            |
| Finance_SubWorkflow       | 6/6/07 1:17 PM     | Approve       | sinzje      | Public                | 005163            |
| MuniManager_SubWorkflow   | 6/15/07 2:03 PM    | Approve       | abbottmk    | Public                | 005163            |
| MuniMgrCoord_SubWorkflow  | 6/15/07 2:03 PM    | Approve       | abbottmk    | Public                | 005163            |