

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Economic and  
Community Development  
For reading: June 26, 2007

**CLERK'S OFFICE**

**APPROVED**

Date: 6-26-07

ANCHORAGE, ALASKA  
No. AR 2007- 151

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING  
2 SIXTY-SIX THOUSAND EIGHT HUNDRED TEN DOLLARS (\$66,810) OF PRIOR  
3 YEAR EXPENSE RECOVERY REVENUES FROM DIMOND CENTER HOLDINGS,  
4 LLC TO THE AREAWIDE GENERAL FUND (101) OFFICE OF ECONOMIC AND  
5 COMMUNITY DEVELOPMENT FOR THE BRANCH LIBRARIES.

6  
7 **THE ANCHORAGE ASSEMBLY RESOLVES:**


8  
9 **Section 1.** That the sum of Sixty-Six Thousand Eight Hundred Ten Dollars (\$66,810)  
10 of prior year expense recovery revenues is hereby appropriated to the Areawide General  
11 Fund (101) Office of Economic and Community Development for the Branch Libraries.

12  
13 **Section 2.** That this resolution shall take effect immediately upon passage and  
14 approval by the Anchorage Municipal Assembly.

15  
16  
17 PASSED AND APPROVED by the Anchorage Assembly this 26<sup>th</sup> day of  
18 June, 2007.

19  
20  
21  
22  
23  
  
Chair

24 ATTEST:

25  
26  
27   
28 Municipal Clerk

29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41 **Department of Appropriation:**  
42 Office of Economic & Community Development \$66,810

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 395 -2007

Meeting Date: June 26, 2007

1 From: Mayor

2  
3 Subject: Appropriation of Sixty-Six Thousand Eight Hundred Ten Dollars (\$66,810)  
4 of Prior Year Expense Recovery Revenues from Dimond Center Holdings  
5 LLC to the Areawide General Fund (101) Office of Economic and  
6 Community Development for the Anchorage Municipal Libraries.

7  
8 Dimond Center Holdings, LLC reimbursed the Municipality of Anchorage SIXTY-SIX  
9 THOUSAND EIGHT HUNDRED TEN DOLLARS (\$66,810) for utility overpayments that  
10 accrued from 1998 to 2006 for the space used by the Samson-Dimond Branch Library. The  
11 Anchorage Municipal Libraries recommend that this amount be appropriated to the  
12 Areawide General Fund (101) for the Anchorage Municipal Libraries.

13  
14 Revenue and expense detail follow:

15  
16 Revenue:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
18 101.5364.9672.2007	Prior Year Expense Recovery	\$66,810

19  
20 Expenditures:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
22 101.5364.5609.2007	Office Furniture and Fixtures	\$10,000
23 101.5364.5404.2007	Office Furniture and Fixtures	\$56,810

24  
25  
26 THE ADMINISTRATION RECOMMENDS APPROPRIATION OF \$66,810 OF PRIOR  
27 YEAR EXPENSE RECOVERY REVENUES FROM DIMOND CENTER HOLDINGS LLC  
28 TO THE AREAWIDE GENERAL FUND (101) OFFICE OF ECONOMIC AND  
29 COMMUNITY DEVELOPMENT FOR THE ANCHORAGE MUNICIPAL LIBRARIES.

30  
31 Prepared by: Mary Jane Michael, Executive Director, Office of Economic & Community  
32 Development

33  
34 Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer  
35 101. 5364. 9672. BP2007 \$66,810 Branch Libraries

36  
37 Concur: Denis LeBlanc, Municipal Manager  
38 Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 005159**Type:** AR\_FundsApprop - Funds Approp Resolution**Title:** Appropriation of Sixty Six Thousand Eight Hundred Five Dollars (\$66,805) as a Prior Year Expense Recovery from Dimond Center Holdings LLC to the Areawide General Fund (101) for the Anchorage Municipal Libraries.**Author:** barkleyva**Initiating Dept:** ECD**Description:** Appropriation of (\$66,805) as a prior year expense recovery from Dimond Center Holdings LLC to the Areawide General Fund (101) for the Anchorage Municipal Libraries.**Keywords:** Appropriation for Municipal Libraries**Date Prepared:** 6/1/07 8:18 AM**Director Name:** Mary Jane Michael**Mayor Review?:** No**Assembly Meeting Date** 6/26/07  
**MM/DD/YY:**2007 JUN 18 AM 10:35  
CLEMMS OFFICE  
M.O.A**Workflow History**

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
FundsAppropWorkflow	6/1/07 8:21 AM	Checkin	barkleyva	Public	005159
ECD_SubWorkflow	6/1/07 10:20 AM	Approve	thomasm	Public	005159
FundsAppropWorkflow	6/5/07 8:27 AM	Reject	mitsonjl	Public	005159
FundsAppropWorkflow	6/5/07 9:08 AM	Checkin	barkleyva	Public	005159
FundsAppropWorkflow	6/5/07 4:11 PM	Reject	mitsonjl	Public	005159
FundsAppropWorkflow	6/5/07 4:24 PM	Checkin	barkleyva	Public	005159
OMB_SubWorkflow	6/6/07 9:40 AM	Approve	mitsonjl	Public	005159
Finance_SubWorkflow	6/7/07 4:17 PM	Approve	sinzje	Public	005159
MuniManager_SubWorkflow	6/15/07 2:03 PM	Approve	abbottmk	Public	005159
MuniMgrCoord_SubWorkflow	6/15/07 2:03 PM	Approve	abbottmk	Public	005159