

CLERK'S OFFICE

APPROVED

Date: 6-10-03

ANCHORAGE, ALASKA

AR NO. 2003-176

Submitted by: Chair Taini

Prepared by: Department of Assembly

For reading: June 10, 2003

A RESOLUTION OF THE ANCHORAGE MUNICIPAL ASSEMBLY APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) AND REVISING THE MUNICIPAL LIGHT AND POWER OPERATING BUDGET AND THE ANCHORAGE WATER AND WASTEWATER OPERATING BUDGET TO PROVIDE A GRANT TO THE ANCHORAGE ECONOMIC DEVELOPMENT CORPORATION IN SUPPORT OF THE IMPLEMENTATION OF A GLOBAL MARKETING/PUBLIC RELATIONS CAMPAIGN

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1: That Seventy-five Thousand Dollars (\$75,000) is appropriated to the Municipal Light and Power Operating Fund (530), and the Anchorage Water and Wastewater Utility Operating Fund (540).

Section 2: That the 2003 Municipal Light and Power and Anchorage Water and Wastewater Operating budgets are revised as follows:

Fund	Utility	Approved 2003 Operating Budget	2003 Operating Budget Revision	Revised 2003 Operating Appropriation
530	Municipal Light and Power	\$86,409,000	\$37,500	\$86,446,500
540	Anchorage Water Utility	\$33,533,000	\$18,750	\$33,551,750
550	Anchorage Wastewater Utility	\$28,759,000	\$18,750	\$28,777,750

Section 3: That this resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED by the Anchorage Assembly this 10th day of June, 2003.

Chair

ATTEST:

Municipal Clerk

EGJ/2003RESOLUTIONS/AR61

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

AR 2003-176

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT A Resolution Appropriating \$75,000 to Provide a Grant to the AEDC in Support of the Implementation of a Global Marketing/Public Relations Campaign	DATE PREPARED 10-Jun-03 <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input type="checkbox"/> AM <input type="checkbox"/> AIM		
2	DEPARTMENT NAME Assembly	DIRECTOR'S NAME Dick Traini		
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Elvi Gray-Jackson	HIS/HER PHONE NUMBER 343-4751		
4	COORDINATED WITH AND REVIEWED BY	<table style="width: 100%;"> <tr> <th style="width: 50%;">INITIALS</th> <th style="width: 50%;">DATE</th> </tr> </table>	INITIALS	DATE
INITIALS	DATE			
	Mayor			
	Heritage Land Bank			
	Merrill Field Airport			
	Municipal Light & Power			
	Port of Anchorage			
	Solid Waste Services			
	Water & Wastewater Utility			
	Municipal Manager			
	Cultural & Recreational Services			
	Employee Relations			
	Finance, Chief Fiscal Officer			
	Fire			
	Health & Human Services			
	Office of Management and Budget			
	Management Information Services			
	Police			
	Planning, Development & Public Works			
	Development Services			
	Facility Management			
	Planning			
	Project Management & Engineering			
	Street Maintenance			
	Traffic			
	Public Transportation Department			
	Purchasing			
	Municipal Attorney			
	Municipal Clerk			
	Other			
5	Special Instructions/Comments <div style="text-align: center; margin-top: 20px;"><i>Addendum - Oater</i></div>			
6	ASSEMBLY HEARING DATE REQUESTED <i>6/10/03</i>	7 PUBLIC HEARING DATE REQUESTED		