

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: July 6, 2004

CLERK'S OFFICE
APPROVED
Date: 7-21-04

ANCHORAGE, ALASKA
AR No. 2004-176

**A RESOLUTION APPROVING THE ACCEPTANCE AND APPROPRIATION OF
STATE OF ALASKA GRANT FUNDS IN THE AMOUNT OF SIXTY-TWO
THOUSAND, EIGHT HUNDRED THREE DOLLARS (\$62,803) FROM THE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION MATCHING GRANT
PROGRAM (SENATE BILL 183)**

WHEREAS, the State of Alaska (the "State") has appropriated to the Municipality of Anchorage (the "Municipality") *Sixty-Two Thousand, Eight Hundred Three Dollars (\$62,803)* to be applied toward the construction costs of water quality enhancement projects determined eligible by the State of Alaska Department of Environmental Conservation ("ADEC") and; and

WHEREAS, the Municipality agrees to apply for these grant funds available through this appropriation on a project-by-project basis; and

WHEREAS, the Municipality agrees to accept the terms and conditions of this appropriation and each subsequent State grant offer; and

WHEREAS, there is a need for these water quality enhancement projects; and

WHEREAS, the Municipality agrees to maintain said projects; and

WHEREAS, on July 20, 2004, a duly advertised public hearing was held in accordance with Section 6.10.085 of the Municipal Code.

NOW THEREFORE, the Assembly of Anchorage resolves:

Section 1. That the subject State grants in the amount of *Sixty-Two Thousand, Eight Hundred Three Dollars (\$62,803)* granted to the Municipality are hereby accepted and appropriated.

Section 2. That the Mayor of Anchorage acknowledge the acceptance of this appropriation and that he transmit to the State an executed copy of this resolution accepting said appropriation.

Section 3. That the net appropriations by Department are as follows:

<u>Fund</u>	<u>DeptID</u>	<u>Acct</u>	<u>Amount</u>	<u>Department</u>
540	W8000	2711	\$62,803	Anchorage Water Utility

PASSED AND APPROVED by the Anchorage Assembly, this 20th day of July, 2004.


Chairman

ATTEST:


Municipal Clerk

Departmental Appropriations:

<u>Fund</u>	<u>DeptID</u>	<u>Acct</u>	<u>Amount</u>	<u>Department</u>
540	W8000	2711	\$62,803	Anchorage Water Utility

Content Information**Content ID :** 001938**Type:** AR_FundsApprop - Funds Approp Resolution

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Author: gibsonam**Initiating Dept:** AWWU**Date Prepared:** 6/24/04 12:26 PM**Director Name:** Mark Premo**Assembly****Meeting Date** 07/06/04**MM/DD/YY:****Public Hearing****Date** 07/20/04**MM/DD/YY:**

2004 JUN 25 PM 1:40
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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	6/24/04 12:29 PM	Checkin	gibsonam	Public	001938
FundsAppropWorkflow	6/24/04 12:41 PM	Reject	premomc	Public	001938
FundsAppropWorkflow	6/24/04 12:47 PM	Checkin	gibsonam	Public	001938
AWWU_SubWorkflow	6/24/04 12:54 PM	Approve	premomc	Public	001938
OMB_SubWorkflow	6/24/04 3:25 PM	Approve	pearcydl	Public	001938
Finance_SubWorkflow	6/25/04 10:11 AM	Approve	wiltsep	Public	001938
MuniManager_SubWorkflow	6/25/04 10:24 AM	Approve	leblancdc	Public	001938
MuniMgrCoord_SubWorkflow	6/25/04 11:41 AM	Approve	katkusja	Public	001938

CONSENT AGENDA - INTRODUCTION