

See AR 2010-216(5)

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Office of Management and Budget
For reading: July 13, 2010

ANCHORAGE, ALASKA
AR No. 2010- 216

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A RESOLUTION APPROPRIATING WHEN TENDERED NINETY-NINE MILLION FIVE HUNDRED TWELVE THOUSAND SEVEN HUNDRED DOLLARS (\$99,512,700) OF LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230

WHEREAS, the State of Alaska has appropriated NINETY-NINE MILLION FIVE HUNDRED TWELVE THOUSAND SEVEN HUNDRED DOLLARS (\$99,512,700) to the Municipality of Anchorage as capital grants per AS 37.05.315 for general government, Anchorage School District and Port of Anchorage; and

WHEREAS, the Administration and the Assembly have reviewed the grants offered by the State of Alaska; and

WHEREAS, a duly advertised public hearing was held in accordance with Section 6.10.085 of the Municipal Code; now, therefore,

THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of Ninety-nine million five hundred twelve thousand seven hundred dollars (\$99,512,700) is hereby appropriated from the State of Alaska.

Section 2. That the amounts set forth below shall be and hereby are supplemental appropriations for the respective funds for the 2010 fiscal year:

Fund	Fund Description	Amount
231	State Direct/Federal Pass-Through Grant Fund	\$ 5,690,000
401	Areawide General CIP Fund	1,991,000
409	Misc. Capital Project Pass-Through CIP Fund	31,695,700
419	ER/Chugiak/Birchwood RR CIP Fund	775,000
431	Anchorage Fire Service Area CIP Fund	11,150,000
441	Anchorage Roads & Drain Service Area CIP Fund	25,511,000
451	Anchorage Metropolitan Police Service Area CIP Fund	410,000
461	Anchorage Bowl Parks & Recreation Service Area CIP Fund	2,040,000
485	Public Transportation CIP Fund	250,000
571	Port of Anchorage CIP Fund	<u>20,000,000</u>
	TOTAL	\$99,512,700

Section 3. That the amounts set forth below shall be and hereby are supplemental appropriations for the respective departments for the 2010 fiscal year:

<u>Municipal Department</u>	<u>Amount</u>
Anchorage Fire Department	\$ 150,000
Anchorage Police Department	450,000
Anchorage School District	5,650,000
Library Department	6,000
Maintenance and Operations Department	13,175,000
Parks and Recreation Department	1,850,000
Planning Department	10,080,000
Port of Anchorage	20,000,000
Project Management and Engineering Department	47,901,700
Transportation Department	<u>250,000</u>
Total	\$99,512,700

Section 4. This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this _____ day of _____, 2010.

Chair of the Assembly

ATTEST:

Municipal Clerk

Department of Appropriation:
See Above

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 412-2010

Meeting Date: July 13, 2010

1 **From: MAYOR**

2
3 **Subject:** A RESOLUTION APPROPRIATING WHEN TENDERED NINETY-
4 NINE MILLION FIVE HUNDRED TWELVE THOUSAND SEVEN HUNDRED
5 DOLLARS (\$99,512,700) OF LEGISLATIVE GRANTS FROM THE STATE OF
6 ALASKA SENATE BILL 230
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8 The accompanying resolution appropriates, once fully executed grant agreements
9 are received, \$99,512,700 of new State of Alaska grants for the Municipality of
10 Anchorage, Anchorage School District, and the Port of Anchorage included in
11 Senate Bill 230 and approved by Governor Parnell. A list of the 2010 legislative
12 grants is provided in Attachment A.
13

14 THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION
15 APPROPRIATING WHEN TENDERED NINETY-NINE MILLION FIVE HUNDRED
16 TWELVE THOUSAND SEVEN HUNDRED DOLLARS (\$99,512,700) OF
17 LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230
18

19 Prepared by: Cheryl Frasca, Director, Office of Management and Budget
20 Fund certification: Lucinda Mahoney, CFO
21

22	231	4517	9825	BP 2010	\$ 40,000
23	231	9204G	9825	BP 2010	5,650,000
24	401	1611	9825	BP 2010	1,985,000
25	401	5310	9825	BP 2010	6,000
26	409	1523	9825	BP 2010	10,080,000
27	409	7262	9825	BP 2010	21,615,700
28	419	7192	9825	BP 2010	775,000
29	431	1617	9825	BP 2010	11,000,000
30	431	3566	9825	BP 2010	150,000
31	441	7253	9825	BP 2010	25,511,000
32	451	4517	9825	BP 2010	410,000
33	461	1616	9825	BP 2010	190,000
34	461	5402	9825	BP 2010	1,850,000
35	485	6206	9825	BP 2010	250,000
36	571	8974	9825	BP 2010	20,000,000

37 **Total** **\$99,512,700**

38 (SOA Legislative Grants, Senate Bill 230, Chapter 43)

39 Concur: George J. Vakalis, Municipal Manager

40 Respectfully submitted: Daniel A. Sullivan, Mayor

Attachment A

Municipality of Anchorage FY2011 Designated Legislative Capital Grants

GRANT NUMBER	PROJECT TITLE	Department Name	Fund	Dept ID	Total Award Amount
11-DC-001	100th Avenue Extension Phase II - Minnesota Drive to C Street	PME	441	7253	\$ 6,000,000.00
11-DC-002	13th Avenue Gateway Element Improvements	PME	441	7253	\$ 100,000.00
11-DC-003	40th Avenue Extension - Piper Street to Dale Street	PME	441	7253	\$ 3,000,000.00
11-DC-004	42nd Avenue Traffic & Safety Improvements	PME	441	7253	\$ 250,000.00
11-DC-007	Abbott Loop Traffic Calming Improvements	PME	441	7253	\$ 120,000.00
11-DC-009	Anchorage Golf Course Improvements	M&O	461	1616	\$ 180,000.00
11-DC-010	Anchorage Metropolitan Area Transportation Solutions (AMATS) Matching Funding	Planning Department	409	1523	\$ 10,000,000.00
11-DC-011	Anchorage Neighborhood Crime Watch - Community Action Policing	Anchorage Police Department	231	4517	\$ 40,000.00
11-DC-012	Anchorage Senior Center Upgrades	M&O	401	1611	\$ 770,000.00
11-DC-014	Arctic Boulevard Chester Creek Flooding	PME	441	7253	\$ 160,000.00
11-DC-015	Autumn Lane/Valley Street/Ryoske Place Area Road and Drainage Rehab	PME	441	7253	\$ 175,000.00
11-DC-020	Bayshore LED Street Lighting Upgrades	PME	441	7253	\$ 160,000.00
11-DC-025	Birch Road Rut Repair-Abbott Road to O'Malley Road	PME	409	7262	\$ 100,000.00
11-DC-026	Boniface Parkway Pedestrian & Bike Path Improvements - DeBarr Road to 20th Avenue	PME	441	7253	\$ 100,000.00
11-DC-027	Bus and Fleet Improvements	Transportation	485	6206	\$ 280,000.00
11-DC-028	Campbell Airstrip Road Upgrade-Mile 0.3 to 0.7 (Pedestrian/Bike Trail)	PME	409	7262	\$ 250,000.00
11-DC-032	Centennial Park Upgrades, Repairs and Improvements	Parks & Rec Department	461	5402	\$ 500,000.00
11-DC-041	Chuglak Birchwood Eagle River Rural Road Service Area-Road and Drainage Rehabilitation	PME	419	7192	\$ 775,000.00
11-DC-043	Chuglak Senior Center Electrical Upgrades	M&O	401	1611	\$ 165,000.00
11-DC-044	Chuglak to Eagle River Road and Drainage Improvements	PME	409	7262	\$ 30,000.00
11-DC-046	Cordova Street Pedestrian and Bicycle Study-3rd Avenue to 18th Avenue	PME	441	7253	\$ 60,000.00
11-DC-049	Crime Scene Investigation Vehicle	Anchorage Police Department	451	4517	\$ 410,000.00
11-DC-053	East Anchorage Plan	Planning Department	409	1523	\$ 80,000.00
11-DC-057	Emergency Medical & Fire Fighting Protective Equipment	AFD	431	3566	\$ 150,000.00
11-DC-060	Fire Station #8 Replacement	M&O	431	1617	\$ 6,000,000.00
11-DC-081	Fire Station #9 Remodel	M&O	431	1617	\$ 5,000,000.00
11-DC-086	Glenn Highway/Eagle Glen South Subdivision Drainage	PME	409	7262	\$ 2,600,000.00
11-DC-087	Golden View Drive Intersection and Safety Upgrade - Rabbit Creek Road to Romania Drive	PME	441	7253	\$ 3,000,000.00
11-DC-072	Huffman Road Subdrain Extension	PME	409	7262	\$ 50,000.00
11-DC-073	Independence Drive Upgrade & Extension	PME	441	7253	\$ 1,600,000.00
11-DC-076	Intersection Safety and Congestion Relief Matching Program	PME	409	7262	\$ 5,000,000.00
11-DC-077	Johns Road Reconstruction - Klatt Road to High View Drive	PME	441	7253	\$ 7,000,000.00
11-DC-087	Klatt Road Pedestrian Facilities - C Street Trail to Via Appia Road (North side)	PME	441	7253	\$ 280,000.00
11-DC-094	Lake Otis Parkway Pedestrian Safety-20th Avenue to Northern Lights Boulevard	PME	441	7253	\$ 250,000.00
11-DC-095	Latouche and Annapolis Pedestrian Safety	PME	441	7253	\$ 215,000.00
11-DC-096	Loussac Library	M&O	401	1611	\$ 1,000,000.00
11-DC-098	Meadow Street to Petersburg Street Drainage	PME	441	7253	\$ 1,620,000.00
11-DC-104	Mountain Park and Robin Hill Road and Drainage Improvements	PME	409	7262	\$ 145,200.00
11-DC-105	Mountain View and Russian Jack Park Vandalism Prevention Program	M&O	401	1611	\$ 50,000.00
11-DC-110	Mountain View Public Library	Library	401	5310	\$ 6,000.00

Attachment A

GRANT NUMBER	PROJECT TITLE	Department Name	Fund	Dept ID	Total Award Amount
11-DC-111	Muldoon Community Park	Parks & Rec Department	461	5402	\$ 1,000,000.00
11-DC-114	Muldoon Road at Duben Street Pedestrian Safety	PME	441	7253	\$ 150,000.00
11-DC-115	Newby Avenue Repair and Renovation	PME	441	7253	\$ 135,000.00
11-DC-119	Northern Lights Boulevard Bike Pathway Rehabilitation-Lake Otis Parkway to Seward Highway	PME	441	7253	\$ 150,000.00
11-DC-125	Nunaka Valley Park Facility Improvement Plan	Parks & Rec Department	461	5402	\$ 50,000.00
11-DC-126	Nunaka Valley Street and Pedestrian Upgrades	PME	441	7253	\$ 50,000.00
11-DC-129	Old Eagle River Road Upgrade (RTP) - Monte Road to Baranoff Avenue	PME	409	7262	\$ 4,000,000.00
11-DC-131	Pavement Rehab Matching Program	PME	409	7262	\$ 5,340,500.00
11-DC-132	Pedestrian Safety and Rehabilitation Matching Program	PME	409	7262	\$ 1,000,000.00
11-DC-133	Pioneer Home Sidewalk Safety Replacement	PME	441	7253	\$ 25,000.00
11-DC-135	Port of Anchorage Expansion	Port			\$ 20,000,000.00
11-DC-137	Rainbow Avenue Drainage-East of Gregory Road	PME	441	7253	\$ 50,000.00
11-DC-143	Russian Jack Springs Park	Parks & Rec Department	461	5402	\$ 300,000.00
11-DC-168	Anchorage - Toilsome Hill Drive/Glen Alps Road/Canyon Road Improvements Phase II (HD 17-32)	PME	409	7262	\$ 2,500,000.00
11-DC-150	Silka Street Culvert Replacement (HD 17-32)	PME	441	7253	\$ 60,000.00
11-DC-153	SRW Road and Drainage Phase II (HD 17-32)	PME	409	7262	\$ 250,000.00
11-DC-151	Street Light Energy Conservation Upgrades	PME	441	7253	\$ 500,000.00
11-DC-169	Traffic Calming and Pedestrian Safety	PME	409	7262	\$ 350,000.00
11-DC-173	Tumagain Boulevard Area Flooding and Glaciation	PME	441	7253	\$ 150,000.00
11-DC-175	Tumagain Street/Boulevard Engineering Study-Northern Lights Boulevard to Spenard Road	PME	441	7253	\$ 200,000.00
		TOTAL			\$ 93,892,700.00

Attachment A

Municipality of Anchorage FY2011 Designated Legislative Capital Grants

GRANT NUMBER	PROJECT TITLE	Department Name	Total Award Amount
11-DC-006	Abbott Loop Elementary School Projectors & Document Cameras	ASD	\$ 20,000.00
11-DC-005	Abbott Loop Elementary School Library Books	ASD	\$ 15,000.00
11-DC-008	Airport Heights Elementary School Technology	ASD	\$ 20,000.00
11-DC-013	Aquarian Charter School Emergency Lighting	ASD	\$ 20,000.00
11-DC-016	Bartlett High School Interactive Whiteboards	ASD	\$ 80,000.00
11-DC-017	Baxter Elementary School Classroom Technology Equipment	ASD	\$ 15,000.00
11-DC-018	Bayshore Elementary School Interactive Whiteboards	ASD	\$ 61,000.00
11-DC-019	Bayshore Elementary School Security Upgrade	ASD	\$ 100,000.00
11-DC-021	Bear Valley Elementary School Replace Televisions in Classrooms	ASD	\$ 9,500.00
11-DC-022	Bagich Middle School Lighting for Track and Field	ASD	\$ 200,000.00
11-DC-023	Bagich Middle School Science Program Supplies	ASD	\$ 2,700.00
11-DC-024	Bagich Middle School Stream Gauge & Weather Shelter	ASD	\$ 1,500.00
11-DC-029	Campbell Elementary School Computer Software	ASD	\$ 9,000.00
11-DC-030	Campbell Elementary School Mobile Computer Lab	ASD	\$ 40,000.00
11-DC-031	Campbell Elementary School Projectors & Document Cameras	ASD	\$ 32,000.00
11-DC-033	Central Middle School Interactive Whiteboards	ASD	\$ 36,400.00
11-DC-034	Chester Valley Elementary School Equipment & Software	ASD	\$ 63,900.00
11-DC-035	Chinook Elementary School Construct Gym Storage Area	ASD	\$ 12,000.00
11-DC-036	Chinook Elementary School Entryway Improvements	ASD	\$ 20,000.00
11-DC-037	Chinook Elementary School Gym Floor Protective Cover	ASD	\$ 7,000.00
11-DC-038	Chinook Elementary School Physical Education Equipment	ASD	\$ 2,500.00
11-DC-039	Chinook Elementary School Wash Station & Drinking Fountain Replacement	ASD	\$ 6,000.00
11-DC-040	Chugach Elementary School Computers	ASD	\$ 44,000.00
11-DC-042	Chugiak Eagle River Parks and Recreation-Chugiak High School Field ADA Improvements	ASD	\$ 300,000.00
11-DC-045	College Gate Elementary School Playground Equipment	ASD	\$ 50,000.00
11-DC-047	Creekside Park Elementary School Library Books	ASD	\$ 20,000.00
11-DC-048	Creekside Park Elementary Sidewalk Repairs	ASD	\$ 6,200.00
11-DC-050	Danall Montessori School Computer Lab Equipment	ASD	\$ 10,300.00
11-DC-031	Diamond High School Advanced Placement Teacher Training	ASD	\$ 10,000.00
11-DC-052	Diamond High School Computers	ASD	\$ 42,000.00
11-DC-054	East High School Computers Purchase	ASD	\$ 29,000.00
11-DC-055	East High School Library Resources	ASD	\$ 5,000.00
11-DC-058	Fairview Elementary School Book and Technology Grant	ASD	\$ 30,000.00
11-DC-059	Fire Lake Elementary School Physical Education Program	ASD	\$ 10,000.00
11-DC-062	Girdwood K-8 School Purchase New Computers for Mobile Computer Lab	ASD	\$ 35,000.00
11-DC-063	Gladys Wood Elementary Purchase Multimedia Equipment	ASD	\$ 26,000.00
11-DC-064	Gladys Wood Elementary School Classroom Walls and Storage	ASD	\$ 48,000.00
11-DC-065	Gladys Wood Elementary School Lunchroom Tables	ASD	\$ 15,000.00
11-DC-068	Goldenview Middle School Cabinet Installation	ASD	\$ 15,000.00
11-DC-069	Government Hill Elementary School After-School Program Equipment	ASD	\$ 13,000.00
11-DC-070	Government Hill Elementary School Computer Software	ASD	\$ 3,600.00
11-DC-071	Hanshaw Middle School Interactive Whiteboards	ASD	\$ 110,000.00
11-DC-074	Inlet View Elementary School Library Books	ASD	\$ 15,000.00
11-DC-075	Inlet View Elementary School Outdoor Running Track	ASD	\$ 24,000.00

Attachment A

GRANT NUMBER	PROJECT TITLE	Department Name	Total Award Amount
11-DC-078	Kasun Elementary School Digital Projectors	ASD	\$ 20,000.00
11-DC-079	Kasun Elementary School Laptop Computers	ASD	\$ 25,000.00
11-DC-080	Kincaid Elementary School Replacement Furniture	ASD	\$ 11,000.00
11-DC-081	Kincaid Elementary Technology Upgrades	ASD	\$ 20,000.00
11-DC-082	King Career Center Refrigeration and Freezer Replacements	ASD	\$ 50,000.00
11-DC-083	King Career Center Solar Panels Study	ASD	\$ 10,000.00
11-DC-084	Klatt Elementary School Cafeteria Tables	ASD	\$ 7,500.00
11-DC-085	Klatt Elementary School Exterior Siding Repair	ASD	\$ 15,000.00
11-DC-086	Klatt Elementary School Sound System Purchase	ASD	\$ 30,000.00
11-DC-088	Lake Hood Elementary School Book and Technology Grant	ASD	\$ 10,000.00
11-DC-089	Lake Hood Elementary School Cameras & Projectors	ASD	\$ 13,000.00
11-DC-090	Lake Hood Elementary School Mobile Computer Lab	ASD	\$ 10,000.00
11-DC-091	Lake Hood Elementary School Printers	ASD	\$ 1,000.00
11-DC-092	Lake Otis Elementary School Rock Climbing Wall	ASD	\$ 10,000.00
11-DC-093	Lake Otis Parkway at Abbot Loop Elementary School Flashing Lights	ASD	\$ 75,000.00
11-DC-097	McLaughlin Secondary School Science Lab Conversion	ASD	\$ 60,000.00
11-DC-099	Mears Middle School Computer Lab Completion	ASD	\$ 45,000.00
11-DC-100	Mears Middle School Locker Replacement	ASD	\$ 520,000.00
11-DC-101	Mears Middle School Water Heater Replacement	ASD	\$ 15,000.00
11-DC-102	Mirror Lake Elementary School Library and Technology Upgrades	ASD	\$ 7,500.00
11-DC-103	Mount Spurr Elementary School Classroom Space Renovations	ASD	\$ 35,000.00
11-DC-106	Mountain View Elementary School Boiler Replacement and Repairs	ASD	\$ 75,000.00
11-DC-107	Mountain View Elementary School Cameras & Projectors	ASD	\$ 6,250.00
11-DC-108	Mountain View Elementary School Communication Closet Ventilation (Rm 38)	ASD	\$ 50,000.00
11-DC-109	Mountain View Elementary School Lexia Reading Program Licenses	ASD	\$ 6,500.00
11-DC-112	Muldoon Elementary School Asphalt and Sidewalk Repairs	ASD	\$ 80,000.00
11-DC-113	Muldoon Elementary School Cameras	ASD	\$ 5,000.00
11-DC-116	North Star Elementary School Book and Technology Grant	ASD	\$ 15,000.00
11-DC-117	North Star Elementary School Cameras & Projectors	ASD	\$ 7,000.00
11-DC-118	North Star Elementary School Mobile Computer Lab	ASD	\$ 15,000.00
11-DC-120	Northwood Elementary School Audio Book Library	ASD	\$ 1,400.00
11-DC-121	Northwood Elementary School Book and Technology Grant	ASD	\$ 15,000.00
11-DC-122	Northwood Elementary School Sidewalk Repairs	ASD	\$ 11,000.00
11-DC-123	Northwood Elementary School Sign	ASD	\$ 9,000.00
11-DC-124	Nunaka Valley Elementary School Heat Exchanger	ASD	\$ 50,000.00
11-DC-127	Ocean View Elementary School DVD/TV Compatible Equipment Purchase and Installation	ASD	\$ 32,000.00
11-DC-128	Ocean View Elementary School Sound System & Stage Improvements	ASD	\$ 15,000.00
11-DC-130	Orion Elementary School Classroom Equipment Purchase	ASD	\$ 4,000.00
11-DC-134	Polaris School Science Kits, Lab Equipment and Genetic Instruments	ASD	\$ 18,500.00
11-DC-136	Piarmigan Elementary School Cameras	ASD	\$ 5,000.00
11-DC-138	Rogers Park Elementary School Computers & Training	ASD	\$ 40,000.00
11-DC-139	Rogers Park Elementary School Multipurpose Room Retrofit	ASD	\$ 25,000.00
11-DC-140	Romig Middle School Book and Technology Grant	ASD	\$ 25,000.00
11-DC-141	Romig Middle School Interactive Whiteboards	ASD	\$ 50,000.00

Attachment A

GRANT NUMBER	PROJECT TITLE	Department Name	Total Award Amount
11-DC-142	Russian Jack Elementary School - Playground Equipment	ASD	\$ 10,000.00
11-DC-144	SAVE High School Multimedia Computer Lab	ASD	\$ 34,000.00
11-DC-145	Scenic Park Elementary School Cameras & Projectors (HD 17-32)	ASD	\$ 15,000.00
11-DC-146	School District Child in Transition Tutoring (HD 17-32)	ASD	\$ 25,000.00
11-DC-147	Service High School Athletic Equipment (HD 17-32)	ASD	\$ 112,700.00
11-DC-148	Service High School Classroom Technology Upgrades (HD 17-32)	ASD	\$ 40,000.00
11-DC-149	Service High School World Language Department Program (HD 17-32)	ASD	\$ 15,000.00
11-DC-151	South High School - Athletic Fields Artificial Turf Improvements and Installation (HD 17-32)	ASD	\$ 1,354,000.00
11-DC-152	Spring Hill Elementary Technology Upgrades	ASD	\$ 50,000.00
11-DC-154	Steller Secondary School Book and Technology Grant	ASD	\$ 15,000.00
11-DC-155	Steller Secondary School Computer Lab Wiring	ASD	\$ 20,000.00
11-DC-156	Steller Secondary School Library Chairs & Equipment	ASD	\$ 1,000.00
11-DC-157	Steller Secondary School Library Shelves & Furniture	ASD	\$ 4,000.00
11-DC-158	Steller Secondary School Mobile Computer Lab	ASD	\$ 38,000.00
11-DC-159	Steller Secondary School Replace Lighting Improvements (HD 17-32)	ASD	\$ 1,000.00
11-DC-160	Steller Secondary School Water Heater Replacement	ASD	\$ 12,000.00
11-DC-162	Susitna Elementary School Classroom Computer Tables (HD 17-32)	ASD	\$ 15,000.00
11-DC-163	Susitna Elementary School Interactive Whiteboards (HD 17-32)	ASD	\$ 8,000.00
11-DC-164	Susitna Elementary School Mobile Computer Lab	ASD	\$ 14,000.00
11-DC-165	Susitna Elementary School Multimedia	ASD	\$ 18,000.00
11-DC-166	Susitna Elementary School Purchase Wireless Clickers	ASD	\$ 10,000.00
11-DC-167	Taku Elementary Wireless Internet Access	ASD	\$ 30,000.00
11-DC-170	Trailside Elementary School Computer Lab Software	ASD	\$ 10,000.00
11-DC-171	Trailside Elementary School Computers	ASD	\$ 30,000.00
11-DC-172	Anchorage - Tudor Elementary School Technology, Books, and Supplies Grant	ASD	\$ 31,800.00
11-DC-174	Turnagain Elementary School Interactive Whiteboards	ASD	\$ 60,000.00
11-DC-176	Tyson Elementary School Intercom/Bell/Clock System	ASD	\$ 123,000.00
11-DC-177	Anchorage - Wendler Middle School Electric Sign (HD 17-32)	ASD	\$ 27,000.00
11-DC-178	West High School Technology & Equipment	ASD	\$ 140,000.00
11-DC-179	Whaley Center Lifeskills Classroom Kitchen Upgrades	ASD	\$ 10,000.00
11-DC-180	William Tyson Elementary School Computers & Printers	ASD	\$ 25,000.00
11-DC-181	William Tyson Elementary School Purchase Classroom Televisions	ASD	\$ 15,000.00
11-DC-182	Willow Crest Elementary School Book and Technology Grant	ASD	\$ 15,000.00
11-DC-183	Willow Crest Elementary School Interactive Whiteboard	ASD	\$ 8,000.00
11-DC-184	Willow Crest Elementary School Library Books & Supplies	ASD	\$ 27,000.00
11-DC-185	Willow Crest Elementary School Playground Equipment Upgrades	ASD	\$ 40,000.00
11-DC-186	Wonder Park Elementary School Interactive Whiteboards	ASD	\$ 99,250.00
	TOTAL		\$ 5,650,000.00

Content ID: 009210**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** A RESOLUTION APPROPRIATING WHEN TENDERED \$99,512,700 OF LEGISLATIVE GRANTS FROM THE STATE OF ALASKA SENATE BILL 230.**Author:** chesnutc**Initiating Dept:** OMB**Date Prepared:** 7/2/10 10:05 AM**Assembly Meeting Date:** 7/13/10**Public Hearing Date:** 7/27/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	7/8/10 10:25 AM	Exit	Nina Pruitt	Public	009210
MuniManager_SubWorkflow	7/8/10 10:25 AM	Approve	Nina Pruitt	Public	009210
Finance_SubWorkflow	7/7/10 1:21 PM	Approve	Lucinda Mahoney	Public	009210
OMB_SubWorkflow	7/2/10 10:27 AM	Approve	Cheryl Frasca	Public	009210
FundsAppropWorkflow	7/2/10 10:12 AM	Checkin	Christine Chesnut	Public	009210
OMB_SubWorkflow	7/2/10 10:10 AM	Reject	Marilyn T. Banzhaf	Public	009210
FundsAppropWorkflow	7/2/10 10:07 AM	Checkin	Christine Chesnut	Public	009210

Chesnut - CONSENT AGENDA - INTRODUCTION