

Seward Street Department Equipment Purchase**FY2004 Request:****\$74,198****Reference No:****38035****AP/AL:** Appropriation**Project Type:** Equipment**Category:** Health/Human Services**Recipient:** City of Seward**Location:** Seward**Contact:** Jenn Hall-Brown**House District:** Homer/Seward (HD 35)**Contact Phone:** (907)465-4758**Estimated Project Dates:** 07/01/2003 - 06/30/2008**Brief Summary and Statement of Need:**

Street Department Equipment Purchase

Funding:	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	Total
Muni Match	\$74,198						\$74,198
Total:	\$74,198	\$0	\$0	\$0	\$0	\$0	\$74,198

<input type="checkbox"/> State Match Required	<input checked="" type="checkbox"/> One-Time Project	<input type="checkbox"/> Phased - new	<input type="checkbox"/> Phased - underway	<input type="checkbox"/> On-Going
0% = Minimum State Match % Required		<input type="checkbox"/> Amendment	<input type="checkbox"/> Mental Health Bill	

Operating & Maintenance Costs:

	<u>Amount</u>	<u>Staff</u>
Project Development:	0	0
Ongoing Operating:	0	0
One-Time Startup:	0	
Totals:	0	0

Additional Information / Prior Funding History: