

Submitted by: Chairman of the Assembly
at the request of the Mayor
Prepared by: Public Works
For Reading: March 7, 2000

CLERK'S OFFICE

ANCHORAGE, ALASKA

APPROVED

AR 2000 -63

Date: 3-21-00

1 A RESOLUTION APPROPRIATING A GRANT FROM THE DEPARTMENT OF
2 TRANSPORTATION AND PUBLIC FACILITIES, STATE OF ALASKA IN THE
3 AMOUNT OF SIX HUNDRED TWO THOUSAND SIX HUNDRED EIGHTY DOLLARS
4 (\$602,680) TO THE AREAWIDE CAPITAL IMPROVEMENT PROGRAM FUND (401)
5 AND AUTHORIZING THE CONTRIBUTION OF FIVE HUNDRED NINETY
6 THOUSAND SIX HUNDRED TWENTY SIX DOLLARS (\$590,626) TO THE
7 EQUIPMENT MAINTENANCE VEHICLE AND EQUIPMENT PURCHASES FUND
8 (606), FOR THE PURCHASE OF REGENERATIVE AIR AND MECHANICAL
9 STREET SWEEPING EQUIPMENT.

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11 WHEREAS, the State of Alaska Department of Transportation and
12 Public Facilities has offered the Municipality of Anchorage a grant of \$602,680 to
13 provide funding to be used for the purchase of regenerative air and mechanical street
14 sweeping equipment; and

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16 WHEREAS, the Administration and Assembly have reviewed the grant
17 offered by the State of Alaska Department of Transportation and Public Facilities; and

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19 WHEREAS, on 3/21/00 a duly advertised public hearing was
20 held in accordance with Section 6.10.085 of the Municipal Code; and

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23 THE ANCHORAGE ASSEMBLY RESOLVES:

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26 Section 1. That an amount not to exceed SIX HUNDRED TWO
27 THOUSAND SIX HUNDRED AND EIGHTY DOLLARS (\$602,680) is hereby
28 appropriated as a grant from the State of Alaska Department of Transportation and
29 Public Facilities to the Areawide Capital Improvement Program Fund (401) for the
30 purchase of regenerative air and mechanical street sweepers.

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32 Section 2. That the sum Five Hundred and Ninety Thousand Six
33 Hundred and Twenty Six Dollars (\$590,626) is hereby contributed from the Areawide
34 Capital Improvement Program Fund (401) to the Equipment Maintenance Vehicle and
35 Equipment Purchases Fund (606) for the purchase of regenerative air and mechanical
36 street sweeping equipment.
37

1 Section 3. This resolution shall take effect immediately upon passage
2 and approval.
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4 PASSED AND APPROVED by the Anchorage Municipal Assembly
5 this 21st day of March, 2000.
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9 _____
10 Chair
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15 ATTEST:
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18 _____
19 Municipal Clerk
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25 Departmental Appropriation
26 Public Works \$602,680
27 Property & Facility Mgmt \$590,626
28
29

**MUNICIPALITY OF ANCHORAGE
MUNICIPAL CLERK'S OFFICE
AGENDA DOCUMENT CONTROL SHEET**

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

AR 2000 63

1	SUBJECT OF AGENDA DOCUMENT Appropriation of \$602,680 grant from the State of Alaska, DOT & PF to the MOA, PW D, for purchase of regenerative air and mechanical street sweepers by areawide CIP Fund & \$590,626 to Equip. Maint. Veh.	DATE PREPARED 2/17/2000
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME Public Works	DIRECTOR'S NAME James P. Fero
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Everett L. Mabry	HIS/HER PHONE NUMBER 8147
4	COORDINATED WITH AND REVIEWED BY	INITIALS
X	Mayor	
X	Municipal Clerk	
	Municipal Attorney	
	Employee Relations	
X	Municipal Manager	<i>[Signature]</i>
	Cultural & Recreational Services	
	Fire	
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
X	Office of Management & Budget	<i>[Signature]</i>
	Police	
	Port of Anchorage	
X	Public Works	<i>[Signature]</i>
	Solid Waste Services	
	Public Transportation	
	Water & Wastewater Utility	
	Executive Manager	
	Community Planning & Development	
X	Finance, Chief Fiscal Officer	<i>[Signature]</i>
	Heritage Land Bank	
	Management Information Systems	
X	Property & Facility Management	<i>[Signature]</i>
	Purchasing	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED Office of Municipal Clerk MAR 03 2000 P.O. Box 196650 Anchorage, AK 99519-6650 </div>	
	<i>7. B. 5. Introduction</i>	
6	ASSEMBLY HEARING DATE REQUESTED March 7, 2000	7
		PUBLIC HEARING DATE REQUESTED —