

Submitted by: Chairman of the Assembly at
the request of the Mayor
Prepared by: Public Works Department

CLERK'S OFFICE

For Reading: JULY 18, 2000

APPROVED

Date: 7-25-00

ANCHORAGE, ALASKA
AR NO. 2000-213

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE ACCEPTING AND APPROPRIATING TWO MILLION FOUR HUNDRED SEVENTY ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$2,471,750) AS A GRANT, WHEN TENDERED, FROM THE FEDERAL TRANSIT ADMINISTRATION (SECTION 5309) TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CIP FUND (441) AND AUTHORIZING A TEMPORARY INTERNAL LOAN FROM THE CONSTRUCTION CASH POOL IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED SEVENTY ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$2,471,750) TO THE ANCHORAGE ROADS AND DRAINAGE SERVICE AREA CAPITAL IMPROVEMENT FUND (441) FOR CAPITAL IMPROVEMENTS NECESSARY FOR THE TRANSPORTATION NEEDS OF THE 2001 SPECIAL OLYMPICS WORLD WINTER GAMES ALASKA

WHEREAS, the Municipality of Anchorage periodically applies for and receives Federal Transit Administration grants for capital, operation and other purposes in connection with operation of its transit system,

WHEREAS, Special Olympics Bus and Bus Facilities Capital Grant (Section 5309) has been included in the Approved 1998-2000 State Transportation Improvements Program (\$3,089,700 project costs, including \$617,950 local match); and,

WHEREAS, the short construction period remaining in 2000 requires that an alternative financing mechanism be implemented to allow completion of the work in advance of the Special Olympics World Winter Games Alaska in March 2001.

NOW, THEREFORE, the Anchorage Assembly resolves:

Section 1. The Administration is authorized to accept a Federal Transit Administration Section 5309 grant.

Section 2. That the sum of Two Million Four Hundred Seventy One Thousand Seven Hundred Fifty Dollars (\$2,471,750) is hereby accepted and appropriated from the Federal Transit Administration to the Anchorage Roads and Drainage Service Area CIP Fund (441) for transportation improvements required for the 2001 Special Olympics World Winter Games Alaska.


Section 3. Until such time as this grant becomes available, the Assembly authorizes a temporary internal loan from the Construction Cash Pool in an amount not to exceed Two Million Four Hundred Seventy One Thousand Seven Hundred Fifty Dollars (\$2,471,750) to the Anchorage Roads and Drainage Service Area CIP Fund (441) for transportation improvements required for the 2001 Special Olympics World Winter Games

42 Alaska.


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44 Section 4. Once this grant does become available, the grant will reimburse the
45 Construction Cash Pool.

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47 Section 5. This resolution shall take effect immediately upon passage and approval
48 by the Municipal Assembly of Anchorage.

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51 PASSED AND APPROVED by the Anchorage Assembly this 25 day of
52 July, 2000.

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55 Chairman

56 ATTEST:

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60 Municipal Clerk

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63 Department Appropriation:
64 Public Works

\$2,471,750

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

Replaces 708
(AR 2000-212)

AR 2000-213

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

1	SUBJECT OF AGENDA DOCUMENT APPROPRIATING FTA SECTION 5309 GRANT AND AUTHORIZING A TEMPORARY INTERNAL LOAN FOR TRANSPORTATION IMPROVEMENTS FOR 2001 SPECIAL OLYMPICS WORLD WINTER GAMES ALASKA	DATE PREPARED July 14, 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 Office of Management & Budget	DIRECTOR'S NAME Cheryl Frasca
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Bruce Holmes	HIS/HER PHONE NUMBER 343-4479
4	COORDINATED WITH AND REVIEWED BY	INITIALS
<input checked="" type="checkbox"/>	Mayor	
	Municipal Clerk	
	Municipal Attorney	
	Employee Relations	
<input checked="" type="checkbox"/>	Municipal Manager	MM
	Cultural & Recreational Services	
	Fire	
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
<input checked="" type="checkbox"/>	Office of Management & Budget	CF
	Police	
	Port of Anchorage	
	Public Works	
	Solid Waste Services	
<input checked="" type="checkbox"/>	Transit	m
	Water & Wastewater Utility	
	Executive Manager	
	Community Planning & Development	
<input checked="" type="checkbox"/>	Finance, Chief Fiscal Officer	FO
	Management Information Services	
	Property & Facility Management	
	Purchasing	
	Other	
5	SPECIAL INSTRUCTIONS/COMMENTS <div style="text-align: center; font-family: cursive;"> addendum 7.B.9. Introduction </div>	
6	ASSEMBLY HEARING DATE REQUESTED July 18, 2000	7
		PUBLIC HEARING DATE REQUESTED July 25, 2000

00 JUL 14 PM 3:37
CLERK'S OFFICE

M.O.A.