

Presented by: The Manager  
Introduced: 09/11/95  
Drafted by: J.R.C

## RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 1782

**A Resolution Approving a Grant Agreement and Authorizing the Execution Thereof; Such Grant to be from the Federal Aviation Administration in the Amount of \$1,233,750 for Blast Pads and Hardstand Rehabilitation and Chip Seal of the Main Ramp and a Portion of the Taxiway for the Juneau International Airport.**

WHEREAS, the City and Borough of Juneau, Alaska, has submitted an application to the Federal Aviation Administration (FAA) for a grant pursuant to the Airport and Airway Improvement Act of 1982 to aid in the financing of certain airport improvements identified as Project No. 3-02-0133-17, and

WHEREAS, the FAA proposes to issue a grant in the amount of \$1,233,750 for Project No. 3-02-0133-17, and

WHEREAS, the Assembly of the city and borough approves the grant and, upon receipt and appropriation for that purpose, will authorize expenditure of the grant funds and any required matching funds, and

WHEREAS, it is necessary and in the public interest to undertake the airport improvements to be financed by this grant;

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF JUNEAU, ALASKA:

**Section 1. Approval of Grant Agreement.** That the grant agreement from the FAA in the amount of \$1,233,750 for blast pads and hardstand rehabilitation and chip seal of the main ramp and a portion of the taxiway at the Juneau International Airport is approved in all respects and is incorporated herein by reference. The Manager is authorized to execute the grant agreement and to make such other assurances and agreements as are necessary to enter the grant agreement and carry out its terms. The Manager or the Manager's designee is authorized to do such acts as are required in connection with the execution of the grant agreement and the performance of its terms; further, the Manager or the Manager's designee is authorized to execute such requisitions as may be required for payment of grant funds from the FAA.

**Section 2. Project Funding.** Funding for this project, identified as Project No. 3-02-0133-17, is provided by a grant from the U.S. Department of Transportation, Federal Aviation Administration in the amount of \$1,000,663 in FY95 federal funds and \$233,087 of FY96 entitlement funds; a grant from the Alaska Department of Transportation and Public Facilities in the amount of \$41,125; \$23,625 to be transferred from Alaska Department of Administration municipal grant funds already appropriated; and the remaining \$17,500 from the FY95 CBJ Sales Tax funds already appropriated; for a total of \$1,316,000.

**Section 3. Effective Date.** This resolution shall be effective immediately upon adoption.

Adopted this 11th day of September, 1995.

  
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Mayor

Attest:

  
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Clerk