

Submitted by: Chair of the Assembly
At the Request of the Mayor
Prepared by: Anchorage Parks and Recreation Department
For Reading: January 22, 2008

CLERK'S OFFICE

APPROVED

Date: 1-22-08

ANCHORAGE, ALASKA
AR NO. 2008-11

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING NINE THOUSAND EIGHTEEN DOLLARS (\$9,018) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL CATEGORICAL GRANT FUND (241) FOR ANCHORAGE PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION; AND CONTRIBUTING ONE HUNDRED SIXTY-FOUR DOLLARS (\$164) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE CATEGORICAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

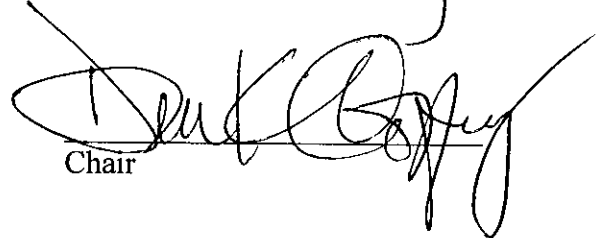
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. That Nine Thousand Eighteen Dollars (\$9,018) from a National Park Service Challenge Cost Share Program Grant is appropriated to the Federal Categorical Grant Fund (241) Anchorage Parks and Recreation Department, Girdwood Valley Service Area for the purpose of upgrading and repairing the surface of the Iditarod National Historic Trail.

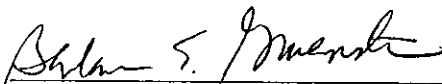
Section 2. One Hundred Sixty Four Dollars (\$164) from the Girdwood Service Area Fund (106) is contributed to the Categorical Grant Fund (241) to cover associated grant accounting services.

Section 3. That this Resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 22nd day of January, 2008.


Chair

ATTEST:



Municipal Clerk

Department Appropriation:

Anchorage Parks and Recreation Department

Girdwood Valley Service Area \$9,182

1 **MUNICIPALITY OF ANCHORAGE**

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3 **ASSEMBLY MEMORANDUM**

4 No. AM -2008

5
6 **Meeting Date:** January 22, 2008

7
8 **From:** Mayor

9
10 **Subject:** APPROPRIATING NINE THOUSAND EIGHTEEN DOLLARS (\$9,018) FROM
11 A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM
12 GRANT TO THE FEDERAL CATEGORICAL GRANT FUND (241) FOR
13 ANCHORAGE PARKS AND RECREATION DEPARTMENT, GIRDWOOD
14 VALLEY SERVICE AREA FOR IDITAROD NATIONAL HISTORIC TRAIL
15 RECONSTRUCTION; AND CONTRIBUTING ONE HUNDRED SIXTY-
16 FOUR DOLLARS (\$164) FROM THE GIRDWOOD SERVICE AREA FUND
17 (106) TO THE CATEGORICAL GRANT FUND (241) TO COVER
18 ASSOCIATED GRANT ACCOUNTING SERVICES.
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21 In 2006, the National Park Service (NPS) notified the Municipality of Anchorage that it would
22 make available to the Municipality, Nine Thousand Eighteen Dollars (\$9,018) of FY 2006
23 Challenge Cost Share Program Funds for work on the Iditarod National Historic Trail in
24 Girdwood. This amount will be matched with Thirteen Thousand Three Hundred Seventy Nine
25 Dollars (\$13,379) of in-kind services from the Girdwood Valley Parks and Recreation Operating
26 Budget, Girdwood Valley Service Area Fund (106). The match will include the required
27 contribution from the Girdwood Service Area Fund (106) to the Categorical Grant Fund (241) to
28 cover associated grant accounting services of one hundred sixty-four dollars (\$164). The
29 Girdwood Board of Supervisors supports taking part in this Challenge Cost Share Project and
30 using funds from the Girdwood Valley Parks and Recreation budget for the required match.
31

32 These funds will be used in the continuation of the work on the Iditarod National Historic Trail
33 begun in 1996. The work to be completed with NPS matching grant will consist of trail
34 maintenance and construction of the Iditarod National Historic Trail in Girdwood Valley Service
35 Area. These recommended trail improvements have been identified in the Girdwood-Iditarod
36 Trail Route Study that was adopted by the Municipality of Anchorage Assembly in Resolution
37 97-84, April 29, 1997. The Route Study was also adopted by the Girdwood Board of
38 Supervisors, the Municipal Planning and Zoning Commission, and the Alaska Department of
39 Natural Resources, which manages lands over which part of the route passes. The need for this
40 project is identified in the Iditarod National Historic Trail Comprehensive Management Plan
41 (1982) and the Anchorage Areawide Trails Plan (1997).
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The following budget is presented for Assembly information:

Budget Detail

Revenues

<u>Account Numbers</u>	<u>Account Name</u>	<u>Amount</u>
241-54857G-9331-548510-BP2007	Federal Grant Revenue	\$ 9,018
241-54857G-9601-548510-BP2007	Contributions Other Funds	\$ 164
		\$ 9,182

Expenditures

<u>Account Numbers</u>	<u>Account Names</u>	<u>Amount</u>
241-54857G-3101-548510 BP2007	Professional Services	\$ 9,018
241-54857G-6XXX-548510 BP2007	Grant Accounting Services IGC	\$ 164
		\$ 9,182

RECOMMENDATION

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY RESOLUTION BE APPROVED APPROPRIATING NINE THOUSAND EIGHTEEN DOLLARS (\$9,018) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL CATEGORICAL GRANT FUND (241) FOR ANCHORAGE PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION; AND CONTRIBUTING ONE HUNDRED SIXTY-FOUR DOLLARS (\$164) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE CATEGORICAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

Prepared by: Elizabeth Stanley, Administrative Superintendent, Anchorage Parks and Recreation

Concur: Jeff Dillon, Director, Anchorage Parks and Recreation

Concur: Mary Jane Michael, Executive Director, Office of Economic and Community Development

Fund Certification: Sharon Weddleton, CFO

241-54857G-9331-548510- BP2007 \$9,018
(National Park Service Cost Share Grant)
106-5480-3901-548000-BP2007 \$ 164
(2007 Operating Budget)

Concur: Michael K. Abbott, Municipal Manager

Respectfully Submitted: Mark Begich, Mayor

Content Information**Content ID :** 005909**Type:** AR_FundsApprop - Funds Approp Resolution**Title:** 54857G (Previous Pace # 005908)**Author:** stanley-harrisel**Initiating Dept:** ParksRec**Review Depts:** ParksRec**Description:** 54857G Grant**Keywords:** 54857G**Date Prepared:** 1/10/08 10:59 AM**Director Name:** Jeff Dillon**Assembly Meeting**
Date: 1/22/08

2008 JAN 14 AM 10:58
 CLERK'S OFFICE
 M.D.A.

Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	1/10/08 11:01 AM	Checkin	stanley-harrisel	Public	005909
ParksRec_SubWorkflow	1/10/08 11:03 AM	Approve	stanley-harrisel	Public	005909
ECD_SubWorkflow	1/10/08 11:55 AM	Approve	thomasm	Public	005909
OMB_SubWorkflow	1/10/08 1:51 PM	Approve	mitsonjl	Public	005909
Finance_SubWorkflow	1/10/08 10:24 PM	Approve	weddletonsb	Public	005909
MuniManager_SubWorkflow	1/11/08 10:19 AM	Approve	leblancdc	Public	005909
MuniMgrCoord_SubWorkflow	1/13/08 11:13 AM	Approve	abbottmk	Public	005909