

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Parks and Recreation
Department
For reading: January 12, 2010

CLERK'S OFFICE

APPROVED

Date: 1-12-10

ANCHORAGE, ALASKA
AR No. 2010-3

A RESOLUTION APPROPRIATING SEVEN THOUSAND NINE HUNDRED FIFTY-FOUR DOLLARS (\$7,954) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL CATEGORICAL GRANTS FUND (241) FOR THE PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR THE IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION, AND APPROPRIATE THREE HUNDRED THIRTY-SEVEN DOLLARS (\$337) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE FEDERAL GRANTS FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

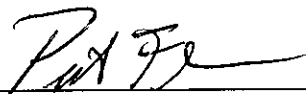
THE ANCHORAGE ASSEMBLY RESOLVES:

Section 1. The sum of Seven Thousand Nine Hundred Fifty-Four Dollars (\$7,954) is hereby appropriated from the National Park Service Challenge Cost Share Program Grant to the Federal Grant Fund (241) Parks and Recreation Department, Girdwood Valley Service Area for the purpose of upgrading and repairing the Iditarod National Historic Trail.

Section 2. The sum of Three Hundred Thirty-Seven Dollars (\$337) is hereby appropriated from the Girdwood Valley Service Area Operating Budget (Fund 106) to the Federal Grant Fund (241) to pay the associated grant accounting services that will be incorporated into the required match.

Section 3. This resolution shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 12th day of January, 2010.


Chair of the Assembly

ATTEST:


Municipal Clerk

Department of Appropriation:
Parks and Recreation Department \$8,291

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 2-2010

Meeting Date: January 12, 2010

From: MAYOR

Subject: A RESOLUTION APPROPRIATING SEVEN THOUSAND NINE HUNDRED FIFTY-FOUR DOLLARS (\$7,954) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL GRANT FUND (241) FOR THE PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR THE IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION, AND APPROPRIATE THREE HUNDRED THIRTY-SEVEN DOLLARS (\$337) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE FEDERAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

In 2007, the National Park Service (NPS) notified the Municipality of Anchorage that it would make available to the Municipality Seven Thousand Nine Hundred Fifty-Four Dollars (\$7,954) of FY 2007 Categorical Cost Share Program Funds for work on the Iditarod National Historic Trail in Girdwood. The grant requires a match of Ten Thousand Nine Hundred Twenty-One Dollars (\$10,921) from the Girdwood Valley Service Area Operating Budget (Fund 106) and from in-kind services. The match will include the required contribution from the Girdwood Service Area Operating Budget (Fund 106) to the Federal Grant Fund (241) to cover the associated grant accounting services of Three Hundred Thirty-Seven Dollars (\$337). The Girdwood Board of Supervisors supports taking part in this Challenge Cost Share Program and using the funds from the Girdwood Valley Service Area Operating Budget for the required match.

The funds will be used to reimburse the Girdwood Valley Service Area Operating Budget for the work it has completed on the National Historic Trail. In anticipation of the grant funds, the Girdwood Board of Supervisors approved the use of the 2007 Girdwood Service Area Operating Budget funds to forward the continuation of trail maintenance and construction projects. These recommended trail improvements are identified in the Girdwood-Iditarod Trail Route Study that was adopted by the Municipal Assembly in Resolution 97-84, April 29, 1997. The Route Study was also adopted by the Girdwood Board of Supervisors, the Municipal Planning and Zoning Commission, and the Alaska Department of Natural Resources that manages lands over which part of the route passes. The need for this project is identified in the National Historic Trail Comprehensive Management Plan (1982) and the Anchorage Areawide Trails Plan (1997).

The following budget is presented for Assembly information:

<u>Revenues</u>	<u>Account Name</u>	<u>Amount</u>
241-54858G-9331-548511-BP2009	Federal Grant Revenues	\$7,954
241-54858G-9601-548512-BP2009	Contribution Other Funds	337
		<u>\$8,291</u>

<u>Expenditures</u>	<u>Account Name</u>	<u>Amount</u>
241-54858G-3101-548511-BP2009	Professional Services	\$7,954
241-54858G-6091-548512-BP2009	OMB IGC	8
241-54858G-6095-548512-BP2009	Purchasing Services IGC	53
241-54858G-6103-548512-BP2009	Financial Reporting IGC	191
241-54858G-6105-548512-BP2009	Financial Processing IGC	23
241-54858G-6109-548512-BP2009	Cash Management IGC	1
241-54858G-6110-548512-BP2009	PeopleSoft Support IGC	61
		<u>\$8,291</u>

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION APPROPRIATING SEVEN THOUSAND NINE HUNDRED FIFTY-FOUR DOLLARS (\$7,954) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL GRANT FUND (241) FOR THE PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR THE IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION, AND APPROPRIATE THREE HUNDRED THIRTY-SEVEN DOLLARS (\$337) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE FEDERAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

Prepared by: Elizabeth Stanley, Sr. Admin, Parks and Recreation
Approved by: John Rodda, Director, Parks and Recreation

Fund certification: Lucinda Mahoney, CFO
241-54858G-9331-548511-BP2009 \$7,954
(National Park Service Cost Share Grant)
106-5480-3901-548000-BP2009 \$ 337
(2009 Operating Budget)

Concur: George J. Vakalis, Municipal Manager
Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008462**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION APPROPRIATING SEVEN THOUSAND NINE HUNDRED FIFTY-FOUR DOLLARS (\$7,954) FROM A NATIONAL PARK SERVICE CHALLENGE COST SHARE PROGRAM GRANT TO THE FEDERAL GRANT FUND (241) FOR PARKS AND RECREATION DEPARTMENT, GIRDWOOD VALLEY SERVICE AREA FOR THE IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION, APPROPRIATE THREE HUNDRED THIRTY-SEVEN DOLLARS (\$337) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE CATEGORICAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

Title: IDITAROD NATIONAL HISTORIC TRAIL RECONSTRUCTION, APPROPRIATE THREE HUNDRED THIRTY-SEVEN DOLLARS (\$337) FROM THE GIRDWOOD SERVICE AREA FUND (106) TO THE CATEGORICAL GRANT FUND (241) TO COVER ASSOCIATED GRANT ACCOUNTING SERVICES.

Author: pruittns

Initiating Dept: ParksRec

Keywords: Girdwood, Iditarod National Historic Trail Reconstruction

Date Prepared: 11/30/09 11:36 AM

Director Name: John Rodda

Assembly Meeting Date: 1/12/10

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
Clerk_Admin_SubWorkflow	12/24/09 1:16 PM	Exit	Joy Maglaqui	Public	008462
MuniManager_SubWorkflow	12/24/09 1:16 PM	Approve	Joy Maglaqui	Public	008462
Finance_SubWorkflow	12/23/09 2:31 PM	Approve	Lucinda Mahoney	Public	008462
Finance_SubWorkflow	12/23/09 12:57 PM	Checkin	Nina Pruitt	Public	008462
OMB_SubWorkflow	12/22/09 9:57 AM	Approve	Marilyn T. Banzhaf	Public	008462
ParksRec_SubWorkflow	12/21/09 12:48 PM	Approve	Elizabeth Stanley-Harris	Public	008462
FundsAppropWorkflow	12/21/09 12:47 PM	Checkin	Elizabeth Stanley-Harris	Public	008462
OMB_SubWorkflow	12/17/09 2:26 PM	Reject	Cheryl Frasca	Public	008462
ParksRec_SubWorkflow	12/17/09 10:14 AM	Approve	Elizabeth Stanley-Harris	Public	008462
FundsAppropWorkflow	12/17/09 10:12 AM	Checkin	Elizabeth Stanley-Harris	Public	008462
OMB_SubWorkflow	12/9/09 1:34 PM	Reject	Cheryl Frasca	Public	008462
ParksRec_SubWorkflow	12/7/09 4:05 PM	Approve	Elizabeth Stanley-Harris	Public	008462
FundsAppropWorkflow	12/7/09 3:59 PM	Checkin	Elizabeth Stanley-Harris	Public	008462
OMB_SubWorkflow	11/30/09 3:22 PM	Reject	Cheryl Frasca	Public	008462
ParksRec_SubWorkflow	11/30/09 11:47 AM	Approve	Elizabeth Stanley-Harris	Public	008462
FundsAppropWorkflow	11/30/09 11:47 AM	Checkin	Elizabeth Stanley-Harris	Public	008462