By: Public Works Department Adopted: January 13, 2014 Vote: Buswell, O'Barr, Wall and Wilson in favor Harris and Sullivan-Leonard absent

City of Wasilla Resolution Serial No. 14-01

A resolution of the Wasilla City Council supporting the re-appropriation of Designated Legislative Grant No. 11-RR-020 for parks and trails within the City limits in the amount of \$1,890,050.

WHEREAS, Designated Legislative Grant No. 11-RR-020 is an extension of Grant No. 06-DC-353 for a trail from Wasilla to Big Lake; and

WHEREAS, approximately \$110,000 has been spent from the original \$2 million grant to determine the feasibility of building a recreation trail from Wasilla to Big Lake; and

WHERAS, right-of-way acquisition for a trail system from Wasilla to Big Lake could take years and require more funding that is available from grant.

WHEREAS, the grant can be re-appropriated for parks and trails within the City limits of Wasilla and better be utilized for recreation improvements for the community.

NOW, THEREFORE, BE IT RESOLVED that the Wasilla City Council supports the reappropriation of Designated Grant No. 11-RR-020 in the amount of \$1,890,050 for parks and trails within the City limits of Wasilla.

ADOPTED by the Wasilla City Council on January 13, 2014.

VERNE E. RUPKIGHT, Mayo

ATTEST:

KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

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CITY COUNCIL LEGISLATION STAFF REPORT

Resolution Serial No. 14-01: Supporting the re-appropriation of Designated Legislative Grant No. 11-RR-020 for parks and trails within the City Limits in the amount of \$1,890,050.

Originator:

Public Works Director

Date:

December 31, 2013

Agenda of: January 13, 2014

Route to:	Department Head	Signature	Date,
X	Public Works Director		12/31/13
X	Finance Director	Monfinst	12/31/13
X	Deputy Administrator		1-3-14
X	City Clerk	Kom H	1.3.14

Reviewed by Mayor Verne E. Rupright:

Fiscal Impact: ⊠ no Account name/number:

Attachments: Grant Agreements (2 pages)

Summary Statement: This grant was originally received in 2006 to construct a trail from Wasilla to Big Lake. The grant was extended in 2011 as progress stalled in determining a feasible route from the Menard Center to Big Lake. Approximately \$110,000 has been spent in engineering and mapping services that has revealed right-of-way is need from between 40 and 50 parcels along 9 miles of Lucile Creek just to get to Big Lake Road.

The administration is proposing to have the funding redirected to support City parks and trails. This can be accomplished during the next legislative session with re-appropriation language in the state's capital budget.

Recommended Action: Adopt Resolution Serial No. 14-01.



DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT DIVISION OF COMMUNITY AND REGIONAL AFFAIRS

Designated Legislative Grant Program Grant Agreement

Grant Agreement Number 11-RR-020		Amount of State Funds \$1,890,050	Amount of State Funds \$1,890,050	
Collocation Code(s)	Encumbrance Number/AR/Lapse Date / 8486 / 6/30/2015	Project Title Wasilla Big Lake Tra	il	
	Grantee	Depai	rtment Contact Person	
Name		Name	i e	
The City of Wasilla		Kimberly Phil	Kimberly Phillips	
Street/PO Box		Title	Title	
290 East Herning Avenue		Grants Admin	Grants Administrator	
City/State/Zip		Street/PO Box	Street/PO Box	
Wasilla, Alaska 99654-7091		211 Cushman	211 Cushman St.	
Contact Person		City/State/Zip	City/State/Zip	
Archie Giddings, P.E. ~ Public Works Director			Fairbanks, AK 99701	
Phone	Fax	Phone	Fax	
373-9010	373-9011	451-2718	451-2742	

AGREEMENT

The Alaska Department of Commerce, Community, and Economic Development, Division of Community and Regional Affairs (hereinafter 'Department') and The City of Wasilla (hereinafter 'Grantee') agree as set forth herein.

Section I. The Department shall pay the Grantee for the performance of the project work under the terms outlined in this agreement. The amount of the payment is based upon project expenses incurred, which are authorized under this Agreement. In no event shall the payment exceed \$1,890,050.

Section II. The Grantee shall perform all of the work required by this Agreement.

Section III. The work to be performed under this agreement begins $\frac{7/1/2010}{2015}$ and shall be completed no later than $\frac{6/30/2015}{2015}$.

Section IV. The agreement consists of this page and the following:

<u>ATTACHMENTS</u>			<u>APPENDICES</u>	
Attachment A: Scope of Work		Appendix A:	Audit Regulations	
1.	Project Description	Appendix B:	Audit Compliance Supplement	
2.	Project Budget	Appendix B2:	Insurance	
3.	Project Narrative	Appendix C:	State Laws and Regulations	
4.	Project Management/Reporting	Appendix D:	Special Requirements and Assurances for	
5.	Forms Packet		Federally Funded Projects (if applicable)	
Attachment B: Payment Method		Appendix E:	Site Control	
Attachment C: Standard Provisions		Appendix F:	State Fire Marshal Review	

AMENDMENTS: Any fully executed amendments to this Agreement

Grantee	Department
Signature	Signature Apple Shipse and Title
Printed Name and Title	Printed Name and Title
Verne E. Rupright, Mayor	Janet Davis, Grant Administrator III
Date 8-2-10	Date 8/5/10

Reviewed	by:	



RECEIVED

OCT 19 2005 Pesignated Legislative Grant Program Grant Agreement

Alaska Dept of Commerce Div of Community Advocacy Grants Section

Grant Agreement Number Amount of State Funds \$2,000,000. 06-DC-353 Project Title Collocation Code(s) Encumbrance Number/AR/Lapse Date 7283 / 6/30/2010 Wasilla to Big Lake Trail 22031423 Grantee **Department Contact Person** Name Name City of Wasilla Geri Henricksen Street/PO Box Title 290 East Herning Avenue Grants Administrator Street/PO Box City/State/Zip Wasilla, AK 99654 PO Box 110809 City/State/Zip Contact Person Sally Schug, Grants Specialist Juneau, AK 99811-0809 Phone Phone Fax 373-9092 465-4814 373-9050 465-5867

AGREEMENT

The Alaska Department of Commerce, Community and Economic Development, Division of Community Advocacy (hereinafter 'Department') and <u>City of Wasilla</u> (hereinafter 'Grantee') agree as set forth herein.

Section I. The Department shall pay the Grantee for the performance of the project work under the terms outlined in this agreement. The amount of the payment is based upon project expenses incurred, which are authorized under this Agreement. In no event shall the payment exceed \$2,000,000.

Section II. The Grantee shall perform all of the work required by this Agreement.

Section III. The work to be performed under this agreement begins <u>June 30, 2005</u> and shall be completed no later than <u>June</u> 30, 2010.

Section IV. The agreement consists of this page and the following:

<u>ATTACHMENTS</u>			<u>APPENDICES</u>		
Attachment A: Scope of Work		Appendix A:	Audit Regulations		
1.	Project Description	Appendix B:	Audit Compliance Supplement		
2.	Project Budget	Appendix B2:	Indemnity and Insurance		
3.	Project Narrative	Appendix C:	State Laws and Regulations		
4.	Project Management/Reporting	Appendix D:	Special Requirements and Assurances for		
5.	Forms Packet		Federally Funded Projects (if applicable)		
Attachment B: Payment Method		Appendix E:	Site Control		
Attachment C: Standard Provisions		Appendix F:	State Fire Marshal Review		

AMENDMENTS: Any fully executed amendments to this Agreement

Grantee	Department	
Signature M. Veller	Signature (xe-	
Printed Name and Title	Printed Name and Title	
Dianne Keller, Mayor	Melanie Greer, Grants Administrator III	
Date 0 1 10 5	Date 10 24 05	