

By: Administration  
Adopted: August 22, 2016  
Vote: Burney, Harvey, Graham, O'Barr, and Wilson in favor  
Sullivan-Leonard absent

**City of Wasilla  
Resolution Serial No. 16-19**

**A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund In The Amount Of \$2,579 For A New Motor Grader.**

WHEREAS, the fiscal year 2017 budget for a new grader is \$250,000 and additional funding is needed to complete the purchase that totals \$252,579 as outlined in Action Memorandum No. 16-28; and

WHEREAS, funding is available from an account that funded attachments to upgrade the City's sanding truck that has a balance of \$3,731.

NOW, THEREFORE, BE IT RESOLVED, that the Wasilla City Council authorizes the transfer of funds for a new motor grader to the following account:

110-4320-432.45-45	New Grader	\$2,579
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BE IT FURTHER RESOLVED, that the source of funding is as follows:

110-4320-432.45-69	Attachments	\$2,579
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ADOPTED by the Wasilla City Council on August 22, 2016.

  
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BERT L. COTTLE, Mayor

ATTEST:  
  
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JAMIE NEWMAN, MMC, City Clerk

[SEAL]

## WASILLA

• ALASKA •

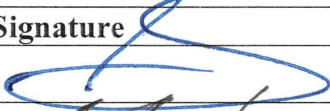



**CITY COUNCIL LEGISLATION STAFF REPORT**

**Resolution Serial No. 16-19: Transferring funds within an accounting fund in the amount of \$2,579 for a new motor grader.**

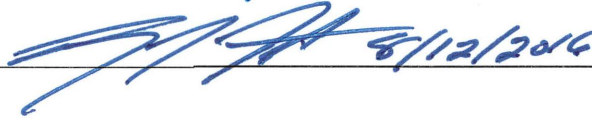
Originator: Mayor Bert L. Cottle

Date: August 10, 2016

Agenda of: August 22, 2016

Route to:	Department Head	Signature	Date
X	Public Works Director		8/10/16
X	Finance Director		8-10-16
X	Deputy Administrator		8/10/16
X	City Clerk		8/11/16

Reviewed by Mayor Bert L. Cottle:


Fiscal Impact:  yes \$2,579

Account name/number: New Grader/110-4320-432-45.45

Attachments: none

**Summary Statement:** The fiscal year 2017 budget for a new grader is \$250,000. The State of Alaska Fleet contract price for a new John Deere 670G grader is \$252,579. Proposed is the transfer of funding in the amount of \$2,579 from an account in the same fund that has a current balance of \$3,731 to make up the difference in the budget. The source of funds is an account that funded attachments to upgrade the city's sanding truck.

**Staff Recommendation:** Adopt Resolution Serial No. 16-19.