By: Public Works

Adopted: April 8, 2019

Yes: Burney, Dryden, Graham, Harvey, Ledford, O'Barr

No: None

Absent: None

City of Wasilla Resolution Serial No. 19-08

A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund In The Amount Of \$14,050 For Parks Maintenance Temporary Employee Wages.

WHEREAS, the Parks Maintenance Department budgeted for janitorial services to clean parks restrooms in this year's budget; and

WHEREAS, the Parks Maintenance Department is seeking to return restroom cleaning duties to temporary employees as means to perform additional maintenance tasks within the same budget while maintaining clean restrooms.

NOW, THEREFORE BE IT RESOLVED, the Wasilla City Council authorizes the transfer of funds within an accounting fund for temporary employee wages to the following account:

001-4520-452.10-20

Temporary Wages

\$14,050

BE IT FURTHER RESOLVED, that the source of funding is as follows:

001-4520-452.40-91

Contractual Services

\$14,050

ADOPTED by the Wasilla City Council on April 8, 2019.

BERT L. COTTLE, Mayor

JAMIE NEWMAN, MMC, City Clerk

[SEAL]

CITY COUNCIL LEGISLATION STAFF REPORT

Resolution Serial No. 19-08: Transferring Funds Within An Accounting Fund In The Amount Of \$14,050 For Parks Maintenance Temporary Employee Wages.

Originator: Public Works Director

Date: March 27, 2019 Agenda of: April 8, 2019

Route to:	Department Head	Signature	Date
X	Public Works Director		3/27/19
X	Finance Director	Old and water	3/27/19
X	Deputy Administrator	There.	3/28/19
X	City Clerk	Squill	

Reviewed by Mayor Bert L. Cottle: 3/28/20/9

Fiscal Impact: ⊠ yes **Funds Available**: ⊠ yes \$14,050

Account name/number: Temporary Wages/001-4520-452.10-20

Attachments: Resolution Serial No. 19-08 (1 page)

Summary Statement: This resolution is proposed to transfer funds within an accounting fund for temporary employee wages. The parks department proposed the use of janitorial services for cleaning parks restrooms in this year's budget to make better use of temporary employees for parks maintenance. The move to janitorial services this fiscal year did not realize the benefits to the budget in 2018, and the parks department is proposing to return to temporary employees for this service for the remainder of the fiscal year and in future fiscal years.

Recommended Action: Adopt resolution.