By: Public Works Department Adopted: May 13, 2019 Yes: Dryden, Graham, Harvey, Ledford, O'Barr No: None Absent: Burney

City of Wasilla Resolution Serial No. 19-11

A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund In The Amount Of \$22,000 For Wasilla Historic Preservation Professional Services Task 2.

WHEREAS, the Administration is proposing to begin this project with the award of engineering services prior to July 1, 2019; and

WHEREAS, funding is available to transfer within the Townsite Restoration capital improvement program account to fund the initial work for this project.

NOW, THEREFORE BE IT RESOLVED, that the Wasilla City Council authorizes the

transfer of funds within an accounting fund for Wasilla Historic Preservation Professional

Services Task 2 to the following account:

110-4330-433.45-(new) Tryck House Relocation \$22,000

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

110-4330-433.45-58 Townsite Restoration \$22,000

ADOPTED by the Wasilla City Council on May 13, 2019.

BERT L. COTTLE, Mayor

TTEST: MMC, City Clerk

[SEAL]

CITY OF WASILLA • ALASKA •

CITY COUNCIL LEGISLATION STAFF REPORT

Resolution Serial No. 19-11: Transferring Funds Within An Accounting Fund In The Amount Of \$22,000 For Wasilla Historic Preservation Professional Services Task 2.

Originator: Public Works Director Date: May 2, 2019

Agenda of: May 13, 2019

5/3/2019

Route to:	Department Head	Signature	Date,
Х	Public Works Director		5/3/19
Х	Finance Director	Avan A. Lelly	513119
Х	Deputy Administrator	Alus_	5/3/19
Х	City Clerk	(Aan Mue)	5/3/19

Reviewed by Mayor Bert L. Cottle:

Fiscal Impact: 🛛 yes **Funds Available**: 🖾 yes \$22,000

Account name/number: Townsite Restoration/110-4330-433.45-58 Attachments: Resolution Serial No. 19-11 (1 page)

Summary Statement: This resolution is proposed to transfer funds within an accounting fund for Wasilla Historic Preservation Professional Services Task 2 as outlined in Action Memorandum No. 19-14. This project has been adopted in the FY2020 Capital Improvement Program and it consists of relocating the Tryck House, a historic home currently located next to City Hall. The Tryck House is proposed to be located at the Menard Center next to the Walter Trench Cabin.

Recommended Action: Adopt resolution.