

By: Public Works Department
Adopted: June 24, 2019
Yes: Dryden, Graham, Harvey, Ledford, O'Barr
No: None
Absent: Burney

**City of Wasilla
Resolution Serial No. 19-13**

A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund In The Amount Of \$36,000 For Reservoir Repairs.

WHEREAS, funding is needed for reservoir repairs in fiscal year 2020 to repair the E. Susitna Reservoir roof that was damaged by high winds last year; and

WHEREAS, funding is available from the Peck Booster Station project that was completed under budget.

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

320-4369-436.45-70	Reservoir Repairs	\$36,000
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BE IT FURTHER RESOLVED, that the source of funding is as follows:

320-4369-436.45-64	Peck Booster Station	\$36,000
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ADOPTED by the Wasilla City Council on June 24, 2019.


BERT L. COTTLE, Mayor

ATTEST:


JAMIE NEWMAN, MMC, City Clerk

[SEAL]



CITY COUNCIL LEGISLATION STAFF REPORT


Resolution Serial No. 19-13: Transferring Funds Within An Accounting Fund In The Amount Of \$36,000 For Reservoir Repairs.

Originator: Public Works Director

Date: June 12, 2019

Agenda of: June 24, 2019

Route to:	Department Head	Signature	Date
X	Public Works Director		6/17/19
X	Finance Director		6-13-19
X	Deputy Administrator		6/13/19
X	City Clerk		6/13/19

Reviewed by Mayor Bert L. Cottle:  6/13/2019

Fiscal Impact: yes **Funds Available:** yes \$36,000

Account name/number: Reservoir Repairs/320-4369-436.45-70

Attachments: Resolution Serial No. 19-13 (1 page)

Summary Statement: This resolution is proposed to transfer funds within an accounting fund for reservoir repairs. Funding is needed in fiscal year 2020 to repair the roof of the E. Susitna Reservoir. The roof was partially damaged last year due to high winds. Funding is available within the Peck Booster Station capital improvement program account in the amount of \$36,000 for the proposed transfer.

Recommended Action: Adopt resolution transferring funds within an accounting fund in the amount of \$36,000 for reservoir repairs.