By: Public Works Department Adopted: June 8, 2020 Yes: Burney, Dryden, Graham, Harvey, Ledford, Velock No: None Absent: None

City of Wasilla Resolution Serial No. 20-20

A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund In The Amount Of \$30,000 For Park Improvements.

WHEREAS, the City Hall Roof Replacement Project has been completed under budget and funding is available to transfer to other projects; and

WHEREAS, this funding is proposed for park improvement projects in 2020.

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

transfer of funds within an accounting fund to the following account:

Park Improvements 110-4520-452.45-01 \$30,000

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

110-4330-433.45-13 City Hall Roof Replacement \$30,000

Effective Date. This resolution takes effect upon adoption.

ADOPTED by the Wasilla City Council on June 8, 2020.

Bert L. Cottle, Mayor

ATTEST:

[SEAL]

Jamie Newman, MMC, City Clerk

City of Wasilla Legislative Staff Report Resolution Serial No. 20-20

Transferring Funds Within An Accounting Fund In The Amount of \$30,000 For Park Improvements.

Originator: Date:	Archie Giddings, Public Works Director 5/19/2020 Agen		la of: 6/8/2020
Route to:	Department Head	Signature	Date
Х	Public Works Director	Qua	5/20/20
Х	Finance Director	Monta	527-20
Х	Deputy Administrator	2 dec	5/27/2020
Х	City Clerk	Sarchul	5/27/2120
Х	Mayor	A	5/27/2020
Fiscal Impact: ⊠ yes or □ no Funds Available: ⊠ yes \$30,000			

Account name/number: Park Improvements/110-4520-452.45-01 Attachments: Resolution Serial No. 20-20 (1 page)

Summary Statement: This resolution transfers funds within an accounting fund to support current park improvement projects through this year's construction season. This funding is intended for hiring contractor help to assist city staff with projects that are currently underway, such as the Lucile Creek Trail Head pavilion and Cottonwood Creek Park board walk.

Proposed Action: Adopt the Resolution.