

By: Public Works Department
Adopted: August 24, 2020
Yes: Burney, Graham, Harvey, Ledford, Velock
No: None
Absent: None
Clerk's Note: Seat A Vacant

**City of Wasilla
Resolution Serial No. 20-29**

**A Resolution Of The Wasilla City Council Transferring Funds Within An Accounting Fund
In The Amount Of \$60,000 For The New Wasilla Police Department Building.**

WHEREAS, the balance of the new Police Department capital project funding is identified in Ordinance Serial No. 20-29 in the amount of \$110,998; and

WHEREAS, Ordinance Serial No. 20-29, allocates the entire balance to the Police Department vehicle garage; and

WHEREAS, the entire balance is not needed to complete construction of the Police Department vehicle garage; and

WHEREAS, a portion of the project balance is proposed for additional furniture, fixtures, and equipment for the new police department main building.

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

110-4210-420.45-40	New Police Station	\$60,000
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BE IT FURTHER RESOLVED, that the source of funds is as follows:

110-4210-420.45-45	New Police Garage	\$60,000
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Effective Date. This resolution takes effect upon adoption.

ADOPTED by the Wasilla City Council on August 24, 2020.


Bert L. Gottle, Mayor

ATTEST:


Jamie Newman, MMC, City Clerk


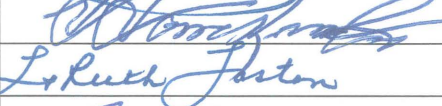
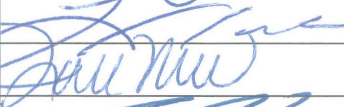


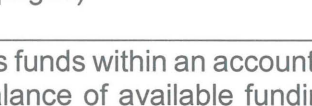
[SEAL]

**City of Wasilla
Legislative Staff Report
Resolution Serial No. 20-29**

Transferring Funds Within An Accounting Fund In The Amount of \$60,000 For The New Wasilla Police Department Building.

Originator: Archie Giddings, Public Works Director
Date: 8/13/2020

Agenda of: 8/24/2020

Route to:	Department Head	Signature	Date
X	Public Works Director		8/14/20
X	Finance Director		8/14/20
X	Police Chief		8/17/20
X	Deputy Administrator		8/14/2020
X	City Clerk		8/17/2020
X	Mayor		8/14/2020

Fiscal Impact: yes or no

Funds Available: yes \$60,000

Account name/number: New Police Station/110-4210-420.45-40

Attachments: Resolution Serial No. 20-29 (2 pages)

Summary Statement: This resolution transfers funds within an accounting fund for the new police department building. More specifically, the balance of available funding identified in Ordinance Serial No. 20-29 is being split by this resolution between the vehicle garage and main building to close out the projects. Since the police officers and staff moved into the new building, additional items have been identified as needed to outfit the building such as additional exterior security cameras, audio recording ability on several interior security cameras, storage shelving, and a gun safe.

Proposed Action: Adopt the Resolution.