

**CITY OF WASILLA
RESOLUTION SERIAL NO. 10-18**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$3,000 TO CLOSEOUT THE
CRUSEY STREET IMPROVEMENT PROJECT.**

WHEREAS, the Crusey Street Improvement project was completed by the Alaska Department of Transportation as part of their capital improvement program for this region; and

WHEREAS, the City agreed to pay 5 percent of all costs to help accelerate the project; and

WHEREAS, \$3,000 of additional funding is needed pay the final invoice from the Alaska Department of Transportation.


NOW, THEREFORE, BE IT RESOLVED, by the Wasilla City Council that funds be transferred to the following account:

160-4320-432.45-33	FY07 Crusey Imp-City	\$3,000
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BE IT FURTHER RESOLVED, that the source of funding is as follows:

160-4320-432.45-21	Road Paving-City	\$3,000
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ADOPTED by the Wasilla City Council on May 10, 2010.



VERNE E. RUPRIGHT, Mayor

ATTEST:



KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

VOTE: Hall, Harris, Holler, Katkus, and Woodruff in favor. Larson absent.



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RESOLUTION SERIAL No. 10-18: A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$3,000 TO CLOSEOUT THE CRUSEY STREET IMPROVEMENT PROJECT.

Agenda of: May 10, 2010
Originator: Administration

Date: April 28, 2010

Route to:	Department	Signature/Date
	Chief of Police	
X	Finance Director	<i>[Signature]</i> 4-29-2010
X	Interim Deputy Administrator	<i>[Signature]</i>
X	Public Works Director	<i>[Signature]</i> 4/28/10
X	City Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR VERNE E. RUPRIGHT: *[Signature]*

FISCAL IMPACT: yes \$3,000 or no Funds Available yes no

Account name/number: Road Paving-City/160-4320-432.45-21

Attachments: none

SUMMARY STATEMENT: The City originally agreed to pay 5 percent of all costs for the upgrade of Crusey Street as a means to accelerate the project. The Alaska Department of Transportation upgraded Crusey Street as part of their capital improvement projects for this region. The Alaska Department of Transportation has provided the final invoice of the project to the City and \$3,000 of additional funding is needed to closeout the project. It typically takes the State several years to closeout a project with the Federal Highway Administration, which funded most of this project.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial No 10-17 transferring funds within an accounting fund in the amount \$3,000 to closeout the Crusey Street Improvement Project.