

**CITY OF WASILLA
RESOLUTION SERIAL NO. 10-34**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$32,849 FOR THE CURTIS
D. MENARD MEMORIAL SPORTS CENTER.**

WHEREAS, the Sports Center Director has determined that sound system improvements will not require \$25,000 to implement; and

WHEREAS, the Sports Center multi-sport floor system project has been completed with a balance of \$7,849; and

WHEREAS, these funds are proposed to be combined into the Sports Center Building Improvement account to fund a variety of improvements including sound system improvements, new flooring for public hallway and meeting rooms, new interior paint and other improvements as funds allows.

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

340-4539-453.45-05	Sports Center Building Imp.	\$32,849
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BE IT FURTHER RESOLVED, that the source of funding is as follows:


340-4539-453.45-26	Sound System	\$25,000
340-4539-453.45-27	Multi-Sport Floor	\$7,849

ADOPTED by the Wasilla City Council on December 13, 2010.

ATTEST:



KRISTIE L. SMITHERS, MMC, City Clerk



VERNE E. RUPRIGHT, Mayor

[SEAL]

VOTE: Harris, Katkus, Menard, Sullivan-Leonard and Woodruff in favor. Holler absent.



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RESOLUTION SERIAL No. 10-34: A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$32,849 FOR THE CURTIS D. MENDARD MEMORIAL SPORTS CENTER.

Agenda of: December 13, 2010
Originator: Public Works Director

Date: December 1, 2010

Route to:	Department	Signature/Date
X	Finance Director	<i>[Signature]</i> 12/1/10
X	Interim Deputy Administrator	<i>[Signature]</i>
X	Public Works Director	<i>[Signature]</i> 12/1/10
X	City Clerk	<i>[Signature]</i>

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

FISCAL IMPACT: yes \$32,849 or no Funds Available yes

Account name/number: Sound System 340-4539-453.45-26 25,000
Multi-Sport Floor 340-4539-453.45-27 7,849

Attachments: None

SUMMARY STATEMENT: The Sports Center Director has determined that sound system improvements will not require \$25,000 to implement, and the sports center multi-sport floor system has been completed with a balance of \$7,849. These funds are proposed to be transferred into the Sports Center Building Improvement account that allows for a variety of improvements to be completed. In addition to sound system improvements, the Director is looking at new flooring for the public hallway and meeting rooms, new interior paint, and other improvements as funds allow.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial Number 10-34 that transfers funds within an accounting fund in the amount of \$32,849 for the Curtis D. Menard Memorial Sports Center.