

**CITY OF WASILLA
RESOLUTION SERIAL NO. 11-02**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$21,200 FOR THE
PURCHASE OF A NEW ROAD GRADER.**

WHEREAS, the FY2011 City budget includes \$250,000 for the purchase of a new road grader for the Public Works Department; and

WHEREAS, \$21,200 of additional funding is needed to purchase the grader through an existing government contract with shipping added; and

WHEREAS, the FY2011 budget also includes funding for an elevator at the Meta-Rose Square building if it were to be used for a library; and

WHEREAS, the Library Needs Committee has determined that the Meta-Rose Square building will not meet the long-term library needs of the City and therefore, funding for the elevator is no longer needed.

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

110-4320-432.45-45	Grader	\$21,200
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BE IT FURTHER RESOLVED, that the source of funding is as follows:

110-4330-433.45-59	Meta-Rose Square Elevator	\$21,200
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ADOPTED by the Wasilla City Council on January 10, 2011.


VERNE E. RUPRIGHT, Mayor

ATTEST:


KRISTIE L. SMITHERS, MMC, City Clerk

[SEAL]

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

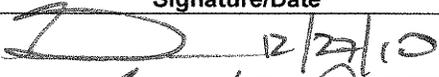


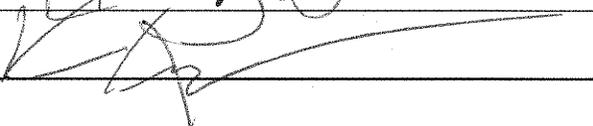
**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RESOLUTION SERIAL No. 11-02: TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$21,200 FOR THE PURCHASE OF A NEW ROAD GRADER.

Agenda of: January 10, 2010
Originator: Public Works Director

Date: December 27, 2010

Route to:	Department	Signature/Date
X	Public Works Director	 12/27/10
X	Finance Director	 12/27/10
X	Interim Deputy Administrator	
X	City Clerk	

REVIEWED BY MAYOR VERNE E. RUPRIGHT: 

FISCAL IMPACT: yes \$21,200

Account name/number: Grader/110-4320-432.45-45
Attachments: None

SUMMARY STATEMENT: The Public Works Department budgeted \$250,000 in FY2011 as part of the City's capital budget for a new road grader. The current contract price through an existing government contract is \$271,200 with the estimated shipping cost included. Proposed is the transfer of funds from the Meta-Rose elevator line item in the amount of \$21,200 to make up the difference. The Meta-Rose elevator is no longer a needed project since the Library Needs Committee determined that this building is not suitable to meet the long-term library needs of the City.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial No. 11-02 that transfers funds within an accounting fund in the amount of \$21,200 for a new road grader.