

**CITY OF WASILLA
RESOLUTION SERIAL NO. 11-04**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$25,000 FOR AIRPORT
SNOW REMOVAL EQUIPMENT.**

WHEREAS, the Federal Aviation Administration recently made administration aware that a grant can be applied to the Wasilla Airport this year for snow removal equipment; and

WHEREAS; City match funding is needed to for the grant; and

WHEREAS; City match funding is available from the Airport Taxiway B project that is complete.

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

330-4379-437.45-24	Airport SRE	\$25,000
--------------------	-------------	----------

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

330-4379-437.45-17	Taxiway B	\$25,000
--------------------	-----------	----------

ADOPTED by the Wasilla City Council on February 14, 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. 11-04: TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$25,000 FOR AIRPORT SNOW REMOVAL EQUIPMENT.

Agenda of: February 14, 2011
Originator: Public Works

Date: February 2, 2011

Route to:	Department	Signature/Date
	Chief of Police	
X	Public Works Director	 2/3/11
X	Finance Director	 2/3/11
X	Interim Deputy Administrator	 Madril
X	City Clerk	 [Signature]

REVIEWED BY MAYOR VERNE E. RUPRIGHT: 

FISCAL IMPACT: yes \$25,000 or no Funds Available yes no

Account name/number: Taxiway B/330-4379-437.45-17
Attachments: none

SUMMARY STATEMENT: The FAA recently contacted the administration to make available a grant for snow removal equipment this year. \$25,000 in local match funding is needed to purchase the snow removal equipment in the amount of \$850,000.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial No. 11-04 transferring funds within an accounting fund in the amount \$25,000 for Airport Snow Removal Equipment.