

**CITY OF WASILLA
RESOLUTION SERIAL NO. 11-37**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$22,820 FOR DOWNTOWN
PARKING LOT PAVING.**

WHEREAS, the City's parking lot for the Herning-Teeland Building is gravel and needs to be paved; and

WHEREAS, the parking lot can be paved when Swanson Avenue is repaved this year; and

WHEREAS, a balance funding in the amount of \$22,820 is available from last year's townsite improvements that can be used for downtown parking lot paving.

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

110-4330-433.45-56	Townsite Parking	\$22,820
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BE IT FURTHER RESOLVED, that the source of funding is as follows:

110-4330-433.45-58	Townsite Restoration	\$22,820
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ADOPTED by the Wasilla City Council on September 12, 2011.



VERNE E. RUPRIGHT, Mayor

ATTEST:



KRISTIE L. SMITHERS, MMC, City Clerk

[SEAL]

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

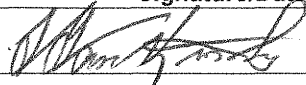





**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RESOLUTION SERIAL No. 11-37: TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$22,820 FOR DOWNTOWN PARKING LOT PAVING.

Agenda of: September 12, 2011
Originator: Public Works Director

Date: August 30, 2011

Route to:	Department	Signature/Date
X	Finance Director	 8/31/11
X	Interim Deputy Administrator	 9-1-11
X	Public Works Director	 8/30/11
X	City Clerk	

REVIEWED BY MAYOR VERNE E. RUPRIGHT: 

FISCAL IMPACT: yes \$22,820

Account name/number: Townsite Parking/110-4330-433.45-56

Attachments: none

SUMMARY STATEMENT: The parking lot to be paved is next to the townsite at Hering Avenue and Boundary Street, and it is used for the Hering-Teeland Building. Krazy Moose Subs currently operate out of the Hering-Teeland Building and they lease the parking lot from the City. The parking lot has a gravel surface and it needs to be paved to improve the downtown area.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial Number 11-37 transferring funds within an accounting fund in the amount of \$22,820 to downtown parking lot paving.