

By: Administration
Adopted: September 10, 2012
Vote: Harris, Katkus, Sullivan-Leonard, Woodruff, Holler and Wall in favor

**CITY OF WASILLA
RESOLUTION SERIAL NO. 12-26**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$17,184 FOR AN
EQUIPMENT PURCHASE.**

WHEREAS, a tractor loader has been purchased as authorized by City Council Action Memorandum No. 12-28 on July 9, 2012 for use at the sewer treatment plant; and

WHEREAS, the Invitation to Bid for the tractor loader included options for various attachments; and

WHEREAS, the public works department is seeking to add the option of a backhoe attachment and additional funding is needed; and

WHEREAS, a balance of funding is available in the capital vehicle fund in the amount of \$17,184 that was designated for the purchase of a steam thawer, and the steam thawer has been purchased and received with this balance available.

NOW, THEREFORE, BE IT RESOLVED by the Wasilla City Council that funds be transferred and re-designated from the purchase of the steamer thawer to the purchase of a backhoe attachment in the amount of \$17,184 within the capital vehicle fund account number 120-4310-431.70-42.

ADOPTED by the Wasilla City Council on September 10, 2012.


VERNE E. RUPRIGHT, Mayor

ATTEST:


KRISTIE SMITHERS, MMC, City Clerk

[SEAL]



RESOLUTION SERIAL No. 12-26: A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$17,184 FOR AN EQUIPMENT PURCHASE.

Agenda of: September 10, 2012
Originator: Public Works Director

Date: August 29, 2012

Route to:	Department	Signature	Date
X	Public Works Director		8/29/12
X	Finance Director		8-29-12
X	Interim Deputy Administrator		8/29/12
X	City Clerk		8/30/12

REVIEWED BY MAYOR VERNE E. RUPRIGHT: _____

FISCAL IMPACT: yes \$17,184 Funds Available Yes

Account name/number: 120-4310-431.70-42/Capital Vehicle Fund

Attachments: none

SUMMARY STATEMENT: The Public Works Department recently purchased a tractor loader for the sewer treatment plant as authorized by AM No. 12-28 on July 9, 2012. The Invitation to Bid for the tractor included various attachments. The Public Works Department is seeking to use a balance within the capital vehicle fund from the purchase of a steam thawer and apply it towards the purchase of a backhoe attachment for the tractor. This resolution authorizes the transfer and re-designation of \$17,184 from the steam thawer purchase and applies it to the purchase of the backhoe attachment. The backhoe attachment option is in the amount of \$11,248. Other funds may be used for tractor incidents and a warrantee purchase. Unused funds from this transfer will remain in the capital vehicle fund account for other equipment purchases.

STAFF RECOMMENDATION: Approve the adoption of Resolution Serial No. 12-26 transferring and re-designating funds within the capital vehicle fund in the amount of \$17,184 for an equipment purchase.