Requested by: Public Works Prepared by: Public Works Adopted: November 22, 2004 Vote: Unanimous; O'Neil absent

## CITY OF WASILLA RESOLUTION SERIAL NO. 04-44

A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$10,000 FOR IDITAPARK IMPROVEMENTS

WHEREAS, this year's Iditapark Improvements exceeded the Iditapark capital improvement budget, and

WHEREAS, there is Bumpus Recreation Complex capital improvement funding available for Iditapark.

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

110-4520-452.45-14

Iditapark City Funds

\$10,000

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

110-4520-452.45-18

Bumpus Recreation Complex

(\$10,000)

ADOPTED by the Wasilla City Council on November 22, 2004.

DIANNE M. KELLER, Mayor

ATTEST:

KRISTIE SMITHERS, MMC

City Clerk

[SEAL]



## CITY OF WASILLA LEGISLATION STAFF REPORT

**RE: RESOLUTION SERIAL NO. 04-44** 

## A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$10,000 FOR IDITAPARK IMPROVEMENTS

Agenda of: November 22, 2004 Date: November 10, 2004

Originator: Public Works Director

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	1
Х	Public Works Planning	11/10/04
Χ	Finance *signature required	000
Х	Clerk	Komitis
	_	

REVIEWED BY MAYOR DIANNE M. KELLER: Manne M. Celle				
FISCAL IMPACT: ⊠ yes <i>or</i> ☐ no \$10,000 Account name/number: 110-4520-452.45-18 Attachments: none	Funds Available ⊠ yes ☐ no			

**SUMMARY STATEMENT:** This resolution transfers capital improvement funding for parks and recreation from the Bumpus Recreation Complex to Iditapark. Projects for the Bumpus recreation complex did not materialize this year. The City was able to accomplish drainage improvements, irrigation extension, amphitheater stage, and restroom this year nearly completing the park improvements. The public works director under estimated the costs for these improvements. The budget transfer is needed to cover costs incurred this year in Iditapark.