

Requested by: Public Works
Prepared by: Public Works
Adopted: December 13, 2004
Vote: Unanimous; Sande absent

**CITY OF WASILLA
RESOLUTION SERIAL NO. 04-52**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$44,669.31 FOR IDITAPARK
IMPROVEMENTS**

WHEREAS, three construction grants for Iditapark are complete and the balance of City funding needs to be transferred to closeout the grants, and

WHEREAS, the balance of City funding needs to be transferred to a separate Iditapark account not associated with a capital matching grant for the projects that were completed this year.

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	\$44,669.31
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BE IT FURTHER RESOLVED that the source of funding is as follows:

110-4520-452.45-09	Iditapark Site Impr. & Utilities	(\$1,838.00)
110-4520-452.45-10	FY02 Iditapark Impr. & Utilities	(\$2,264.61)
110-4520-452.45-13	FY03 Iditapark Improvements	(\$40,566.70)

ADOPTED by the Wasilla City Council on December 13, 2004.



DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE SMITHERS, MMC
City Clerk

[SEAL]



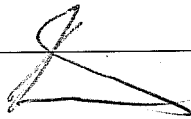
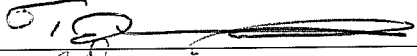
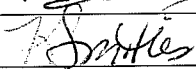
**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RE: RESOLUTION SERIAL NO. 04-52

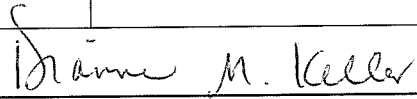
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Agenda of: December 13, 2004
Originator: Public Works Director

Date: December 7, 2004

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	 12/7/04
X	Finance *signature required	
X	Clerk	

REVIEWED BY MAYOR DIANNE M. KELLER:



FISCAL IMPACT: yes or no \$44,669.31

Funds Available yes

no

Account name/number: 110-4520-452.45-14 Iditapark City Funds

Attachments: Agreement

SUMMARY STATEMENT: This resolution combines remainder city funds into a single Iditapark account to facilitate the closing of three Iditapark grants. These funds were used to complete the amphitheater state and restroom this year. This resolution separates the funds between the grant funded portions of the work, and the non-grant portions of the work.