

Requested by: Public Works  
Prepared by: Public Works  
Meeting date: June 11, 2007  
Adopted: June 11, 2007

Vote: Cox, Ewing, Holler, Koskela, Menard, and Metiva in favor

**CITY OF WASILLA  
RESOLUTION SERIAL NO. 07-19**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS  
WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$20,262 FOR UTILITY  
SECURITY CAMERAS**

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WHEREAS, This project was originally budgeted for last year in the amount of \$74,526 using a Home Land Security Grant of \$45,950 and \$24, 576 in City funds, and

WHEREAS, Additional funding is needed to closeout the project due to difficulties in installing line-of-sight digital signal equipment between the four utility sites and the Wasilla Police Station Communication Tower.

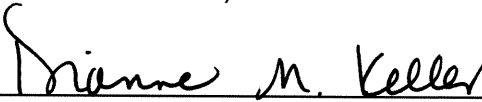
NOW THEREFORE BE IT RESOLVED by the Wasilla City Council that funds be transferred to the following accounts:

310-4359-435.45-21	Homeland Sec Cameras- City	\$4,052
320-4369-436.45-40	Homeland Sec Cameras- City	\$16,210

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

310-4359-435.45-05	Flush Sewer Mains	\$4,052
320-4369-436.45-11	Iditarod Tank Drainage	\$2,848
320-4369-436.45-21	Iditarod Reservoir Imp	\$13,362

ADOPTED by the Wasilla City Council on June 11, 2007.

  
\_\_\_\_\_  
DIANNE M. KELLER, Mayor

ATTEST:   
\_\_\_\_\_  
KRISTIE SMITHERS, MMC  
City Clerk

[SEAL]




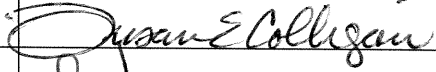
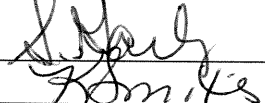

**CITY OF WASILLA  
LEGISLATION STAFF REPORT**

**RE: RESOLUTION SERIAL NO. 07-19**

**A RESOLUTION OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS WITHIN AN ACCOUNTING FUND IN THE AMOUNT OF \$20,262 FOR UTILITY SECURITY CAMERAS**

Agenda of: June 11, 2007  
Originator: Public Works Director

Date: May 30, 2007

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
X	Public Works & Recreation Facility Maintenance Director	 5.30.07
X	Finance, Risk Management & MIS Director Purchasing	 Susan E. Colligan
X	Deputy Administrator Planning, Economic Development, Human Resources	 5-30-07
X	City Clerk	

**REVIEWED BY MAYOR DIANNE M. KELLER:**  Dianne M. Keller 6/1/07

**FISCAL IMPACT:**  yes or  no \$20,262 Funds Available  yes  no  
 Account number/name: 310-4359-435.45-05/Flush Sewer Mains \$4,052  
 320-4369-436.45-11/Iditarod Tank Drainage \$2,848  
 320-4369-436.45-21/Iditarod Reservoir Imp \$13,362

Attachments: None

**SUMMARY STATEMENT:** This Resolution transfers funds within an accounting fund to closeout the Homeland Security Camera project. This project installed security cameras and associated equipment at each of the water and sewer utility sites, and provided computer recording equipment at the Wasilla Police Station and associated equipment to receive line-of-site digital signals. Additional funding is needed due to difficulties in installing the line-of-sight digital signal equipment.

**RECOMMENDED ACTION:** To adopt Resolution Serial No. 07-19 that transfers funds within an accounting fund in the amount of \$20,262 for utility security cameras.