



City of Mora  
Kanabec County, Minnesota  
Meeting Agenda  
Special City  
Council Meeting

Mora City Hall  
101 Lake St. S  
Mora, MN 55051

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Tuesday, April 30, 2024

5:00 PM

Mora City Hall

**1. Call to Order**

**2. Roll Call**

- Mayor Jake Mathison
- Councilmember Sadie Broekemeier
- Councilmember Kyle Shepard
- Councilmember Dave Youngquist
- Mayor Pro Tem Jody Anderson

**3. Interfund Transfer – Resolution No. 2024-420**

**4. Adjournment**



# MEMORANDUM

Date: April 30, 2024  
To: Mayor and City Council  
From: Kelly Christianson, Accountant  
RE: Approving Transfer noted on Resolution 2024-420

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## SUMMARY

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Approving Transfer of funds noted on Resolution 2024-420.

## BACKGROUND INFORMATION

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During the process of closing the financial records for 2023, and subsequent audit processes, an interfund transfer from the American Rescue Plan Act to the Snake River Trail Project Fund was identified. This interfund transfer was not previously part of the approved 2023 budgeted transfers and was not included in the 2023 adopted budget. This transfer needs to be acted upon by the City Council before funds can be moved at a fund level as they exceed budgeted appropriations.

## OPTIONS & IMPACTS

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- A. Motion to approve the accompanying resolution to transfer monies from the American Rescue Plan (ARP) Fund (290) to the Snake River Trail Project 2022 Fund (457), as presented.
- B. Do not approve transfer of funds.

## RECOMMENDATIONS

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Motion to approve the accompanying resolution to transfer monies from the American Rescue Plan (ARP) Fund (290) to the Snake River Trail Project 2022 Fund (457), as presented

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA  
APPROVING THE TRANSFER OF MONIES FROM THE AMERICAN RESCUE PLAN (ARP) FUND  
TO THE SNAKE RIVER TRAIL PROJECT 2022 FUND**

WHEREAS this resolution is intended to summarize the 2023 transfer of monies between funds which are needed to fund the TH65 Snake River Trail Extension Project.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Mora, Kanabec County, Minnesota reaffirms the transfer of monies between funds for 2023 as summarized by the following:

As recommended per City Staff based on activity during the 2023 fiscal year:

A transfer of \$216,482.28 from the American Rescue Plan (ARP) Fund (290) to the Snake River Trail Project 2022 Fund (457).

1. This transfer will provide the financial resources needed to fund the 2023 project costs for the Snake River Bridge Trail Connection Project. The Snake River Bridge Trail connection project was approved by the City Council on October 18, 2022.

The foregoing resolution was introduced and moved for adoption by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_.

Voting for the Resolution:.....  
 Voting Against the Resolution: .....  
 Abstained from Voting:.....  
 Absent: .....

Motion carried and resolution adopted this 30th day of April 2024.

ATTEST:

\_\_\_\_\_  
Jake Mathison, Mayor

\_\_\_\_\_  
Glenn Anderson, City Administrator