



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
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NON-CODE ORDINANCE
REQUESTED BY: FINANCE
PREPARED BY: FINANCE

ORDINANCE SERIAL NO. 96-22

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-96 BUDGET BY APPROPRIATING FUNDS TO THE DEBT SERVICE FUND #13 FOR PAVING LID'S.

BE IT ORDAINED AND ENACTED BY THE CITY OF WASILLA, ALASKA AS FOLLOWS:

SECTION I. Classification. This is a non-code ordinance.

SECTION II. Purpose. To appropriate additional funds to the FY-96 Budget for early payments or payoff of the assessment bonds for the following paving LID's Mission Hills (85P1), Naomi (92P1), Shadowood (93P1), Glenwood (92P2), Crestwood (93P4) and Mt Village (93P2).

SECTION III. Appropriation. Funds are appropriated to the following fund:

<u>Fund 13</u>		
Mission Hills Paving (85P1)		
Bond Principle	13.706.4203	\$134,060
Bond Interest	13.706.4204	\$3,667
Phase 1 Paving (86P1)		
Bond Principle	13.700.4203	\$17,014
Naomi Avenue Paving (92P1)		
Bond Principle	13.703.4203	\$12,324
Shadowood Valley Paving (93P1)		
Bond Principle	13.701.4203	\$11,585
Glenwood Avenue Paving (92P2)		
Bond Principle	13.702.4203	\$739
Crestwood Paving (93P3)		
Bond Principle	13.704.4203	\$12,285
Mt. Village Paving (93P2)		
Bond Principle	13.705.4203	\$380

SECTION IV. Source of Funds.

Fund 13 Fund Balance	\$156,403
General Fund Balance (advance)	\$35,651

SECTION V. Effective Date. This ordinance becomes effective upon adoption by the Wasilla City Council.

Introduction: 04/22/96

Public Hearing: 05/13/96

ADOPTED by the Council of the City of Wasilla on this 13th day of May 1996.



JOHN C. STEIN, MAYOR

ATTEST:



MARJORIE D. HARRIS, CMC
City Clerk