



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-9085

Non Code Ordinance
Requested By: Administration
Prepared By: Finance

ORDINANCE SERIAL NO. 96-26

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA PROVIDING FOR THE ADOPTION OF THE CIP BUDGET FOR THE FISCAL YEAR 1997, AND APPROPRIATING FUNDS TO CARRY OUT SAID BUDGETS.

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. In accordance with C.W. 6.04.020 the Wasilla City Council hereby adopts the CIP budget for the Fiscal Year 1997, as presented by the Mayor and introduced on June 10, 1996.

SECTION III. Appropriations. There is hereby authorized and appropriated the sum of \$1,332,406 in accordance with the attached budget proposals.

FUND 02 CIP FUND	\$772,043	FUND 01 GENERAL FUND	\$ 71,283
FUND 04 VEHICLE FUND	\$ 65,500	FUND 14 SEWER CIP FUND	\$283,363
FUND 08 WATER CIP FUND	\$111,500	FUND 17 SEWER LOAN FUND	\$100,000

SECTION IV. Source of Funds.

	OPT-GF	Interest Income	Grant Income	OPT 78-1	Fund Balance	Total Revenue
CIP Fund #02	\$624,043	\$15,000	\$118,879	\$14,121	\$ -0-	\$772,043
Vehicle Fund #04	-0-	-0-	-0-	-0-	65,500	65,500
Water Const. #08	96,379	1,000	-0-	14,121	-0-	111,500
Sewer Const. #14	41,000	-0-	242,363	-0-	-0-	283,363
Sewer/LoanFund #17	100,000	-0-	-0-	-0-	-0-	100,000

SECTION V. Effective Date. This ordinance takes effect July 1, 1996.

Introduction: 6/10/96

Public Hearing: 6/24/96

ADOPTED by the Council of the City of Wasilla this the 8th day of July, 1996.


JOHN C. STEIN, Mayor

ATTEST:


MARJORIE D. HARRIS, CMC
City Clerk

CITY OF WASILLA
290 E. HERRING AVENUE
WASILLA, ALASKA 99654-7091
PHONE: 373-9055 FAX: 373-9085

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

SECTION II. Purpose. In accordance with C.W. 6.04.020 the Wasilla City Council hereby adopts the CIP budgets for the Fiscal Year 1997, as presented by the Mayor and introduced on June 10, 1996.

SECTION III. Appropriations. There is hereby authorized and appropriated for expenditures and transfers, the sum of \$1,332,406 in accordance with the attached budget proposals.

FUND	FUND NAME	APPROPRIATIONS
01	GENERAL FUND	\$71,283
02	CIP FUND	\$772,043
04	VEHICLE FUND	65,500
08	WATER CIP FUND	111,500
11	RIGHT OF WAY FUND	-
14	SEWER CIP FUND	283,363
17	SEWER LOAN FUND	100,000
		<u>1,332,406</u>


SECTION IV. Effective Date. This ordinance takes effect July 1, 1996.

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Public Hearing: 6/24/96

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ATTEST:


MARJORIE D. HARRIS CMC
City Clerk


JOHN C. STEIN, Mayor