



CITY OF WASILLA

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

NON-CODE ORDINANCE

REQUESTED BY: FINANCE
PREPARED BY: FINANCE
INTRODUCTION DATE: 09/23/96
PUBLIC HEARING: 10/14/96

ORDINANCE SERIAL NO. 96-54

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-97 BUDGET BY APPROPRIATING FUNDS TO THE CIP FUND.

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 close out completed project budgets.

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

Shoring Shields	02.465.7069	(\$3,957.00)
Naomi Paving	02.470.7029	(\$ 992.00)
Glenwood PI	02.470.7030	(\$1,049.00)
Whispering Woods Paving	02.470.7042	(\$5,021.00)*
Nelson Ave. Paving	02.470.7043	(\$26,893.00)
Nelson/Lucille Intersection	02.475.7062	(\$28,806.00)
Salary	02.480.1102	(\$2.00)
ESC	02.480.1202	(\$4.00)
SBS	02.480.1205	(\$2.00)
WC	02.480.1206	(\$70.00)
Police Security Counter	02.480.7065	(\$1820.00)
Contingency	02.465.2700	\$63,595.00
Water Crossing Parks/Deska	08.492.6011	(\$38,800.00)

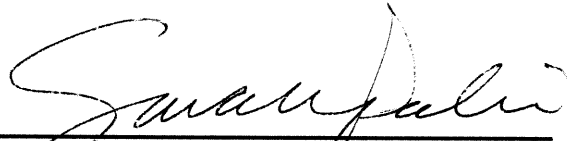
SECTION IV. Source of Funds.

Whispering Woods Assessments	02.3305.11	(\$907.00)*
Salaries & Benefits	CIP Fund Balance	(\$78.00)
Glenwood	CIP Fund Balance	(\$1,049.00)
Nelson/Lucille Intersection	CIP Fund Balance	(\$28,806.00)
Police Security Counter	CIP Fund Balance	(\$1,820.00)
Shoring Shields	CIP Fund Balance	(\$3,957.00)
Naomi Paving	CIP Fund Balance	(\$992.00)
Nelson Ave. Paving	CIP Fund Balance	(\$26,893.00)
Contingency	CIP Fund Balance	\$63,595.00
Water Crossing Parks/Deska	Fund Balance Fund 08	(\$38,800.00)

* Not included in totals, these are assessments payments not available for other projects

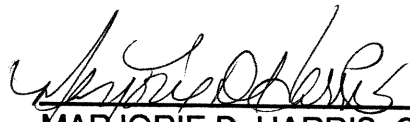
SECTION V. Effective Date. This ordinance becomes effective upon adoption by the Wasilla City Council.

ADOPTED by the Council of the City of Wasilla on this 28th day of October, 1996.



SARAH H. PALIN, MAYOR

ATTEST:



MARJORIE D. HARRIS, CMC
City Clerk