



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: 08/11/97
PUBLIC HEARING: 08/25/97

ORDINANCE SERIAL NO. 97-52

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY98 BUDGET BY APPROPRIATING FUNDS TO THE GENERAL AND CIP FUNDS.

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. And to add a budget for electricity in the museum.

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

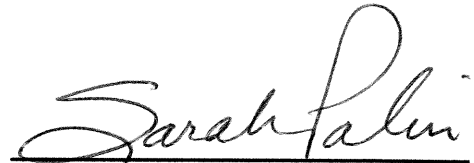
Westpoint Paving	02.475.7051	(\$24,253.00)
Hallea Paving	02.475.7050	(\$ 11,579.00)
Wild Adventure Paving	02.475.7059	(\$9,372.00)
Southview Paving	02.475.7060	(\$57,120.00)
Highway Safety Grant	02.465.7074	(\$10,960.00)
ESC	02.480.1202	(\$1.00)
SBS	02.480.1205	(\$1.00)
Bikepaths	02.486.7026	\$74,468.00
Electricity	01.451.2305	\$3,675.00

SECTION IV. Source of Funds.

Westpoint Paving Assessments	02.3307.11	(\$8,185.00)
Westpoint Paving	CIP Fund Balance	(\$16,068.00)
Hallea Paving Assessments	02.3308.11	(\$3,513.00)
Hallea Paving	CIP Fund Balance	(\$8,066.00)
Wild Adventure Paving Assessments	02.3311.11	\$2,826.00
Wild Adventure Paving	CIP Fund Balance	(\$12,198.00)
Southview Paving Assessments	02.3312.11	(\$17,786.00)
Southview Paving	CIP Fund Balance	(\$39,334.00)
Highway Safety Grant	Grant	(\$12,160.00)
Highway Safety Grant Match	CIP Fund Balance	\$1,200.00
Salaries & Benefits	CIP Fund Balance	(\$2.00)
Bikepaths	CIP Fund Balance	\$74,468.00
Electricity	General Fund Balance	\$3,675.00

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 8th day of September, 1997.



SARAH H. PALIN, MAYOR

ATTEST:



MARJORIE D. HARRIS, CMC
City Clerk

ORDINANCE SERIAL NO. 97-52

Subject: **Close out of completed projects.**

Meeting Date: **08/11/97**

RECOMMENDATION AND MOTION:

Introduce Ordinance Serial No. 97-52 and schedule for public hearing at the next regular meeting on 08/25/97.

Administration Recommendation:

Reviewed by Sarah H. Palin, Mayor: _____



Route To:	Department:	Reviewed (Initials):	Remarks:
1	Clerk's Office		
2	Finance		
3	Library		
4	Museum		
5	Planning		
6	Police		
7	✓ Public Works	SP	
8	✓ Admin.	SP	Erling has the details
9	City Attorney		

Attachment (s): Fiscal Note: YES _____ NO XX _____
(List other attachments; i.e., maps, bid information, etc.)

Staff Recommendation: **Introduce Ordinance Serial No. 97-52 and schedule for public hearing at the next regular meeting on 08/25/97.**

Summary Statement:

To amend FY98 budget to close out completed projects.