



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: 11/24/97
PUBLIC HEARING: 12/08/97
ADOPTED: 12/08/97

ORDINANCE SERIAL NO. 97-71

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-98 BUDGET BY APPROPRIATING ADDITIONAL FUNDS TO THE SEWER LOAN 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. Appropriate additional General funds and Assessment funds from Carr's to complete the Carr's sewer upgrade.

SECTION III. Appropriation. Funds are appropriated as follows:

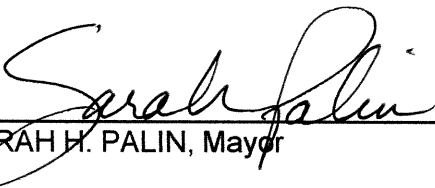
Sewer Connection Expenses	17,491.5018	\$16,668.00
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SECTION IV. Source of Funds.

Carr's Mail Payments-Assessments	17,3020.38	\$8,334.00
General Fund Fund Balance		8,334.00

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 December, 1997.



SARAH H. PALIN, Mayor

ATTEST:



KRISTIE L. VANGORDER, CMC
City Clerk

ORDINANCE SERIAL NO. 97-71

Subject: Appropriate additional General funds and Assessment funds from Carr's to complete the Carr's sewer upgrade.

Meeting Date: **11/17/97**

**RECOMMENDATION AND MOTION:
 Introduce Ordinance Serial No. 97-71 and schedule for public hearing at the next regular meeting on 12/08/97.**

Administration Recommendation:

Reviewed by Sarah H. Palin, Mayor: _____

Route To:	Department:	Reviewed (Initials):	Remarks:
1	Clerk's Office		
2	Finance	<i>Q</i>	
3	Library		
4	Museum		
5	Planning		
6	Police		
7	Public Works		
8	Admin.	<i>SP</i>	
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. 97-64 and schedule for public hearing at the next regular meeting on 12/08/97.**

Summary Statement:
 This ordinance fulfills an agreement with Carr's to pay for the overages on the upgrade project.