Requested by: Finance Prepared by: Finance Introduced: 9/14/98 Public Hearing: 9/28/98 Adopted: 9/28/98

Vote: Unanimous Carney and Cottle absent

# CITY OF WASILLA ORDINANCE SERIAL NO. 98-47

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY99 BUDGET BY APPROPRIATING FUNDS TO THE GENERAL, WATER AND SEWER CIP FUNDS.

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

Section 1. Classification. This is a non-code ordinance.

Section 2. Purpose. To close out CIP projects completed in FY98.

Section 3. Appropriation. Funds are appropriated to the following fund:

General CIP Fund		
Airport Fuel System	02.465.7038	(\$70,000.00)
Correct Schreiber Problem	02.465.7068	(\$2,859.00)
Shadowood Paving	02.470.7035	(\$1,299.00)
Peck Street Paving	02.475.7023	(\$65,580.00)
Peck/Fishook Intersection	02.475.7072	(\$45,326.00)
Upgrade Water/Sewer Master	02.480.7071	(\$2,275.00)
Lucille Street Fence	02.486.7083	(\$56.00)
Bikepaths	02.486.7026	\$66,879.00
OPT – Sewer Construction Fund	02.465.9913	\$5,134.00
Contingency	02.465.2700	\$115,382.00
Sewer CIP Fund		
Sewer CAD Project	05.599.6528	\$5,134.00
Carrs Mall Sewer	05.599.6521	(\$6,675.00)
Iditarod Elem. Connection	05.599.6522	(\$984.00)
Sewer Treatment Lab	05.599.6512	\$7,659.00
Water CIP Fund		
Water Main Extension Hallea Lane	06.699.6007	(\$3,518.00)
Water Main Extension Main Street	06.699.6009	\$3,871.00
Creekside Plaza Oversize	06.699.6018	\$580.00
KGB Water Main Ext.	06.699.6014	(\$104,378.00)
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Caparal CID Fund

ewer Loan	1 / 491 5019	(\$1,347.00)
Sewer Loan	17.491.5019	

### Section 4. Source of Funds.

General CIP Fund		
Airport Fuel System	Fund Balance	(\$70,000.00)
Correct Schreiber Problem	Fund Balance	(\$2,859.00)
Shadowood Paving	Fund Balance	(\$1,299.00)
Peck Street Paving	Fund Balance	(\$65,580.00)
Peck/Fishook Intersection	Fund Balance	(\$45,326.00)
Upgrade Water/Sewer Master	Fund Balance	(\$2,275.00)
Lucille Street Fence	Fund Balance	(\$56.00)
Bikepaths	Fund Balance	\$66,879.00
OPT – Sewer Construction Fund	Fund Balance	\$5,134.00

## Sewer CIP Fund

Contingency

OPT- CIP Fund (Sewer CAD Project)	05.3090.12	\$5,134.00
Carrs Mall Sewer	Fund Balance	(\$6,675.00)
Iditarod Elem. Connection	Fund Balance	(\$984.00)
Sewer Treatment Lab	Fund Balance	\$7.659.00

Fund Balance

# Water CIP Fund

Water Main Extension Hallea Lane	Fund Balance	(\$3,518.00)
Water Main Extension Main Street	Fund Balance	\$3,871.00
Creekside Plaza Oversize	Fund Balance	\$580.00
KGB EPA Loan	06.4100.11	(\$45,000.00)
KGB EPA Loan	06.4100.11	(\$104,378.00)
KGB Water Ext.	Fund Balance	\$45,000.00

### Sewer Loan Fund

Lakeside Terrace	Sewer Loan	Fund Balance	(\$1.347.00)

**Section 5. Effective Date**. This ordinance becomes effective upon adoption by the Wasilla City Council.

ADOPTED by the Council of the City of Wasilla on this 28<sup>th</sup> day of September 1998.

ATTEST:

KRISTIE L. VANGORDER, CMC/AAE

[SEAL]

. CHAPPEL, Deputy Mayor

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