Requested and prepared by: Finance Introduced: November 22, 1999 Public Hearing: December 13, 1999 Adopted: December 13, 1999 Vote: Unanimous; Cottle absent

CITY OF WASILLA ORDINANCE SERIAL NO. 99-51

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY00 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 FY99.
- **Section 3.** Appropriation. Funds are appropriated to the following fund:

General CIP Fund

Airport Fuel System	11-55-471-811-04	(\$7,442.00)
Eng Airport Sewer/Water	11-55-471-811-07	(\$8,0000)
Public Use Irrigation	11-55-471-811-10	(\$25,000.00)
Welcome To Wasilla Sign	11-55-471-811-13	(\$10.00)
Nielsen Property Donation	11-55-471-811-15	(\$304.00)
Computer Network	11-55-471-811-08	\$2,667.00
Century Park Paving	11-55-472-841-02	(\$1,638.00)
Patricia Paving	11-55-472-841-15	(\$8,456.00)
WoodCrest Paving	11-55-472-841-16	(\$60,752.00)
Century Park Paving	11-55-472-841-02	\$27,712.00
Patricia Paving	11-55-472-841-15	\$13,295.00
WoodCrest Paving	11-55-472-841-16	\$12,212.00
Whispering Woods/Herman Rd.	11-55-473-841-06	(\$6,200.00)
Glenwood Paving	11-55-473-841-05	\$23,496.00
Museum Addition	11-55-475-831-01	(\$15,709.00)
ARR Depot Foundation	11-55-476-815-06	(\$2,204.00)
Skateboard Park	11-55-476-815-08	(\$18,256.00)
Smith Ball Field Water	11-55-476-815-07	(\$5,000.00)
Ball Field Repair	11-55-476-815-09	(\$6,221.00)
Airport Upgrades	11-55-471-811-22	\$15,442.00
Y2K Renovation Projects	11-55-471-811-17	\$10,000.00
Iditapark Development	11-55-476-815-01	\$43,256.00
Building Modification	11-55-475-831-09	\$5,891.00
City Park Renovations	11-55-476-815-04	\$11,221.00

Water CIP Fund		
West Point Water Ext	32-55-691-865-06	(\$23,863.00)
Water Xing – Hallea Lane	32-55-691-865-08	(\$67,792.00)
Iditarod Water Well	32-66-691-865-12	(\$98,558.00)
Spruce Ave Const Watering	32-55-691-865-15	(\$10,000.00)
Purchase & Upgrade MUC	32-55-691-865-10	\$30,626.00
Water Well Drilling	32-55-691-865-23	\$98,558.00
Contingency – West Extension	32-55-691-865-04	\$71,029.00

Section 4. Source Of Funds.

General CIP Fund		
Airport Fuel System	Fund Balance	(\$7,442.00)
Eng Airport Sewer/Water	Fund Balance	(\$8,000.00)
Public Use Irrigation	Fund Balance	(\$25,000.00)
Welcome To Wasilla Sign	Fund Balance	(\$10.00)
Nielsen Property Donation	Fund Balance	(\$304.00)
Computer Network	Fund Balance	\$2,667.00
Century Park Paving Bond Revenue	11-39-000-394-16	\$27,712.00
Patricia Paving Bond Revenue	11-39-000-394-12	\$13,295.00
WoodCrest Paving Bond Revenue	11-39-000-394-13	\$12,212.00
Century Park Paving	Fund Balance	(\$1,638.00)
Patricia Paving	Fund Balance	(\$8,458.00)
WoodCrest Paving	Fund Balance	(\$60,752.00)
Whispering Woods/Herman Rd.	Fund Balance	(\$6,200.00)
Glenwood Paving	Fund Balance	\$23,496.00
Museum Addition	Fund Balance	(\$15,709.00)
ARR Depot Foundation	Fund Balance	(\$2,204.00)
Skateboard Park	Fund Balance	(\$18,256.00)
Smith Ball Field Water	Fund Balance	(\$5,000.00)
Ball Field Repair	Fund Balance	(\$6,221.00)
Airport Upgrades	Fund Balance	\$15,442.00
Y2K Renovation Projects	Fund Balance	\$10,000.00
Iditapark Development	Fund Balance	\$43,256.00
Building Modification	Fund Balance	\$5,893.00
City Park Renovations	Fund Balance	\$11,221.00
Water CIP Fund		
West Point Water Ext	Fund Balance	(\$23,863.00)
Water Xing – Hallea Lane	Fund Balance	(\$67,792.00)
Iditarod Water Well	Fund Balance	(\$98,558.00)
Spruce Ave Const Watering	Fund Balance	(\$10,000.00)
Purchase & Upgrade MUC	Fund Balance	\$30,626.00
Water Well Drilling	Fund Balance	\$98,558.00
Contingency – West Extension	Fund Balance	\$71,029.00

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

ADOPTED by the Wasilla City Council on December 13, 1999.

SARAH PALIN, Mayor

ATTEST:

KRISTIE L. VANGORDER, CMC/AAE

City Clerk

[SEAL]