Requested By: Finance Prepared By: Finance Introduced: January 10, 2000 Public Hearing: January 24, 2000

Adopted: January 24, 2000 Vote: Unanimous, Bennett absent

CITY OF WASILLA ORDINANCE SERIAL NO. 00-06

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA, AMENDING THE FY 2000 BUDGET BY APPROPRIATING FUNDS TO THE VEHICLE FUND.

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 appropriate additional funds to the Vehicle Fund, replacing funds that were not transferred in FY99 and lapsed into the General Fund, Fund Balance.

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

Vehicle Fund #12

\$30,000

Section 4. Source Of Funds.

General Fund, Fund Balance

\$30,000

Section 5. Effective Date. This ordinance becomes effective upon adoption.

ADOPTED by the Wasilla City Council on January 24, 2000.

ATTEST:

KRISTIE L. VANGORDER, CMC/AAE

City Clerk

[SEAL]

SUBJECT: Appropriation of Funds to the Vehicle Fund

REQUESTED BY: Finance Director

PREPARED BY: FINANCE DATE: December 16, 1999

FOR AGENDA OF: January 10, 2000

SUMMARY:

During the FY99 Budget Cycle, \$30,000 was appropriated to the Vehicle Fund for the purchase of a large tractor with Brush Cutter. The budget adjustment was made and the tractor was purchased. What was not done was the actual transfer of money to the Vehicle Fund. Both Finance and Public Works overlooked making this transfer and the auditors also missed our oversight.

Ordinance 00-06 Re-appropriates the funds to establish the authority to transfer the funds.

FISCAL IMPACT: ____No __X_Yes, amount requested: \$30,000 Vehicle Fund: Capital Projects

RECOMMENDED ACTION: Introduction of Ordinance Serial No. 00-06.

MAYOR REVIEW/COMMENT:

Reviewed by: SARAH PALIN, Mayor

Presented with: UNG 000000 Date: 1/24/2000 Verified by: 4/4