

**CITY OF WASILLA
 ORDINANCE SERIAL NO. 02-39**

**AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-02
 BUDGET BY APPROPRIATING FUNDS TO THE CIP FUND TO CLOSE CIP
 PROJECTS.**

BE IT ORDAINED:

- Section 1. Classification.** This is a non-code ordinance.
- Section 2. Purpose.** To close out completed CIP projects.
- Section 3. Appropriation.** Funds are appropriated to the following fund:

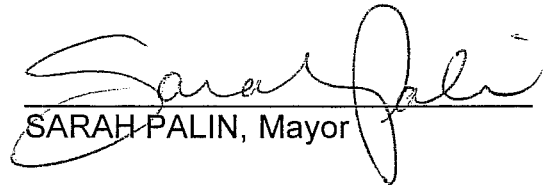
Airport Paving Project	11-55-471-811-16	7,309
Airport Engineering	11-55-471-811-12	850
Computer Conversion	11-55-471-811-02	1,785
FY 00 Iditpark	11-55-476-815-01	11,510
Bumpus Recreation	11-55-476-815-01	272
Transfer to Honor Garden	11-55-499-999-14	1,700
Cold Storage Building	11-55-475-831-05	1,878
Century Park Paving	11-55-472-841-02	5,293
GVC/GGL – LID	11-55-472-841-17	641
Church Road South	11-55-473-841-04	165
Prospect Hills	11-55-473-841-18	8,235
Century Park Subdivision	11-55-473-841-10	916
- Section 4. Source of Funds.**

Mat-Su Borough	11-33-000-337-11	(5,000)
FAA Grant -Engineering	11-33-000-331-31	(38,128)
FAA Grant - Const.	11-39-000-331-32	44,716
FAA State Grant	11-39-000-334-31	215
Recreation Trail Grant	11-33-000-334-35	589


SOA Grant – Spruce 00	11-33-000-334-34	(8,328)
Public Facility – Eng.	11-55-475-831-07	2,956
Public Safety Building	11-55-475-831-08	1,455
Airport Upgrades	11-55-471-811-22	1,442
Contingency	11-55-471-811-01	122
City Hall Paving	11-55-471-811-03	3,946
Snow Storage Dump	11-55-471-811-20	90
Cemetery Electricity	11-55-471-811-21	1,374
FY 01 Iditapark	11-55-476-820-01	11,527
DOT Impact Eng.	11-55-473-841-11	23,500
LID Paving Support	11-55-472-841-01	78

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

ADOPTED by the Wasilla City Council on June 24, 2002.


 SARAH PALIN, Mayor

ATTEST:

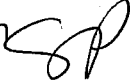

 KRISTIE L. SMITHERS, CMC
 City Clerk

[SEAL]



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, AK 99654-7091
PHONE: (907) 373-9090
FAX: (907) 373-9092

TO: Wasilla City Council
THRU: Mayor Sarah Palin 
FROM: Finance Department
DATE: May 31, 2002
SUBJECT: Ordinance Serial No. 02-39

SUMMARY:

Attached please find Ordinance Serial No. 02-39 to close out completed capital projects.

FISCAL IMPACT: If yes, amount requested: none

RECOMMENDED ACTION: Adopt Ordinance Serial No. 02-39

ATTACHMENTS: