

NON-CODE ORDINANCE

Requested by: Public Works Dept.
Introduced: October 25, 2004
Public Hearing: November 22, 2004
Adopted: November 22, 2004
Vote: Unanimous; O'Neil absent

**CITY OF WASILLA
ORDINANCE SERIAL NO. 04-77**

AN ORDINANCE OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS IN THE AMOUNT OF \$8,246.21 FOR SERVICING AND REPAIR OF THE POLICE DEPARTMENT ROOF-TOP AIR CONDITIONING UNIT.

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

* **Section 2. Purpose.** To transfer police building capital improvement project funds to the operating budget for servicing and repairs to the police station air conditioner.

* **Section 3. Transfer.** Funds are transferred to the following fund:

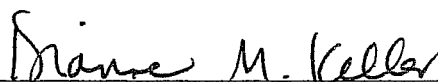
001-4330-433.40-30	Properties/Maintenance	\$8,246.21
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* **Section 4. Sources of Funds.**

110-4330-433.45-02	Public Safety Bldg	(\$8,246.21)
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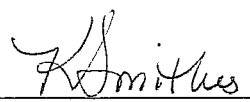
* **Section 5 Effective Date.** This ordinance shall take effect upon adoption of the Wasilla City Council.

ADOPTED by the Wasilla City Council on November 22, 2004.



DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE SMITHERS, MMC
City Clerk

[SEAL]



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RE: ORDINANCE SERIAL NO. 04-77

AN ORDINANCE OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS IN THE AMOUNT OF \$8,246.21 FOR SERVICING AND REPAIR OF THE POLICE DEPARTMENT ROOF-TOP AIR CONDITIONING UNIT.

Agenda of: October 25, 2004 Introduction
Originator: Public Works Director

Date: October 15, 2004

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	<i>[Signature]</i> 10/15/04
X	Finance *signature required	<i>[Signature]</i> 10. 7 04
X	Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller*

FISCAL IMPACT: yes or no \$8,246.21 Funds Available yes no
Account name/number: 001-4330-433.40-30
Attachments: none

SUMMARY STATEMENT: This ordinance transfers police building capital improvement project funding to the operating budget for servicing and repairs to the police station roof-top air conditioning unit.

Overtime, routine maintenance has not been able keep up with and troubleshoot the specialized control system that operates the air conditioner. Public Works contacted the only mechanical contractor in the Anchorage area with the ability to work on the outdated system. The same company will routinely maintain the system in the future. This transfer is above and beyond routine maintenance.