

Non-Code Ordinance

By: Finance Department
Introduced: October 13, 2014
Public Hearing: October 27, 2014
Adopted: October 27, 2014

Vote: Buswell, Graham, O'Barr, Sullivan-Leonard, Wall, and Wilson in favor

**City of Wasilla
Ordinance Serial No. 14-42**

An ordinance of the Wasilla City Council amending the FY2015 budget by appropriating \$9,520 for janitorial cleaning at the Wasilla Public Library.

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

Section 2. Purpose. To appropriate to the FY2015 budget additional expenditures for janitorial cleaning to the Library.

Section 3. Appropriation of Funds. The funds are appropriated to the following:

| | | |
|----------|--------------------|---------|
| Cleaning | 001-4550-455.40-20 | \$9,520 |
|----------|--------------------|---------|

Section 4. Source of Funds

| | | |
|-----------------------------|--------------------|---------|
| General Fund – Fund Balance | 001-0000-253.20-00 | \$9,520 |
|-----------------------------|--------------------|---------|

Section 5. Effective date. This ordinance shall take effect upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on October 27, 2014.


BERT L. COTTLE, Mayor

ATTEST:


KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

WASILLA

• ALASKA •




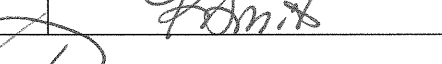
CITY COUNCIL LEGISLATION STAFF REPORT


Ordinance Serial No. 14-42: An ordinance of the Wasilla City Council amending the FY2015 budget by appropriating \$9,520 for janitorial cleaning at the Wasilla Public Library.

Originator: Troy Tankersley, Finance Director

Date: 9/30/2014

Agenda of: 10/13/2014

| Route to: | Department Head | Signature | Date |
|-----------|---|--|---------|
| | Chief of Police | | |
| | Public Works Director | | |
| X | Recreation & Cultural Services Director |  | 10-1-14 |
| X | Finance Director |  | 9-30-14 |
| X | Deputy Administrator |  | |
| X | City Clerk |  | 10/1/14 |

Reviewed by Mayor Verne E. Rupright: 

Fiscal Impact: yes or no

Funds Available: yes or no

Account name/number:

Cleaning 001-4550-455.40-20 \$9,520

General Fund-Fund Balance 001-0000-253.20-00 \$9,520

Attachments: Ordinance Serial No. 14-42 (1 page)

Summary Statement: This ordinance is to appropriate additional funding for janitorial cleaning at the library. This is necessary to complete the funding required by passage of AM 14-40 "Awarding a three (3) year contract to Premier Janitorial Services in the amount of \$82,182 for Janitorial Services at the Wasilla Public Library and Dorothy G. Page Museum".

The FY2015 janitorial cleaning contract requires \$14,400 for janitorial services to June 30, 2014 plus \$320 for deep carpet cleaning. Current available funds is \$5,200, therefore requiring \$9,520 needed to be appropriated. The Museum budget will absorb any cost overages to satisfy the janitorial contract for FY2015.

Staff Recommendation: Introduce and set for public hearing Ordinance Serial No. 14-42.