By: Finance Department Introduced: January 12, 2015 Public Hearing: January 26, 2015 Adopted: January 26, 2015

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

City of Wasilla Ordinance Serial No. 15-03

An ordinance of the Wasilla City Council amending the FY 2015 Youth Court budget by accepting and appropriating \$7,000 donated funds from MEA Charitable Foundation, Operation Roundup to cover travel and program expenditures.

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

Section 2. Purpose. To amend the FY2015 Youth Court budget by accepting and appropriating donated funds received from MEA Charitable Foundation to cover travel and program expenditures

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

Travel

220-4270-420.50-82

\$ 7,000

Section 4. Source of Funds

General Donations

220-4200-364.11-00

\$7,000

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

ADOPTED by the Wasilla City Council on January 26, 2015.

BERPL. COTTLE, Mayor

ATTEST:

KRISTIE SMITHERS, MMC, City Clerk

[SEAL]



CITY COUNCIL LEGISLATION STAFF REPORT

Ordinance Serial No. 15-03: An ordinance of the Wasilla City Council the FY2015 Youth Court budget by accepting and appropriating \$7,000 donated funds from MEA Charitable Foundation, Operation Roundup to cover travel and program expenditures.

Originator: Troy Tankersley, Director of Finance

Date:

12/9/2014

Agenda of: 1/12/2015

Route to:	Department Head	Signature	Date
X	Chief of Police	Allia Belden	12-29-14
X	Finance Director	Manker	L 12.29.19
X	Deputy Administrator	Fin Card	- 12/29/
X	City Clerk	#8mix	12.29.19
Reviewed b	y Mayor Bert L. Cottle:	12:28:20	14
Fiscal Imn	act: ⊠ yes or □ no	Funds Available: ⊠ yes or □	no

Account name/number:

Travel

220-4270-427.50-81

\$7,000

General Donations

220-4200-364.11-00

\$7,000

Attachments: October 24, 2014 letter from Matanuska Electric Association Charitable

Foundation (1 page)

Ordinance Serial No. 15-02 (1 page)

Summary Statement: The MEA Charitable Foundation, Operation Roundup has donated to Mat-Su Youth Court the amount of \$7,000 to be used for travel expenses to the annual conference held in Kodiak this year.

This ordinance accepts and appropriates the \$7,000 donated funds.

Staff Recommendation: Introduce and set for public hearing Ordinance Serial No. 15-03.



Matanuska Electric Association Charitable Foundation

P.O. Box 2929 Palmer, Alaska 99645 (907) 761-9215

October 24, 2014

Mat Su Youth Court Attn: Carol Cross 1800 E. Parks Highway Wasilla, AK 99654

Dear Ms. Cross,

The MEA Operation Roundup grant was approved in the amount of \$7,000.00 for program continuation and travel to the annual state conference in Kodiak in March 2015. Check #0013 for the amount of \$7,000.00 is enclosed.

We are happy for the opportunity to collaborate with you on this project. Thank you for taking the time to participate in our Matanuska Electric Association Charitable Foundation.

Sincerely,

Kelly Sidebottom MEACF Board Secretary

Cc: David J. Dahms, MEACF Board President