By: Public Works Introduced: 01/26/09 Public Hearing: 02/09/09 Adopted: 02/09/09

## CITY OF WASILLA ORDINANCE SERIAL NO. 09-19

AN ORDINANCE OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS IN THE AMOUNT OF \$52,000 FOR CRUSEY STREET IMPROVEMENTS AND REPEALING RESOLUTION SERIAL NO. 09-05.

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

**Section 2.** Purpose. To repeal Resolution Serial No. 09-05 and transfer funds by ordinance in the amount \$52,000 from the Lucus Road project to the Crusey Street project.

**Section 3.** Appropriation. Funds are appropriated to the following account:

160-4320-432.45-33

Crusey Street Improvements - City \$52,000

Section 4. Sources of funds.

160-4320-432.45-31

Lucus Road Improvements – City \$52,000

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

ADOPTED by the Wasilla City Council on February 9, 2009.

VERNE E. RUPŘÍGHT, Μαγοι

ATTEST:

KRISTIE L. SMITHERS, MMC, City Clerk

[SEAL]

VOTE: Cox, Harris, Holler, Larson and Woodruff in favor; Hall absent.



## CITY OF WASILLA LEGISLATION STAFF REPORT

RE: ORDINANCE SERIAL NO. 09-19

AN ORDINANCE OF THE WASILLA CITY COUNCIL TRANSFERRING FUNDS IN THE AMOUNT OF \$52,000 FOR CRUSEY STREET IMPROVEMENTS AND REPEALING RESOLUTION SERIAL NO. 09-05.

Agenda of: January 26, 2009 Introduction Date: January 15, 2008

Originator: Public Works Director

Route to:	Department	Signature/Date
	Police Chief	
	Youth Court, Dispatch, Code Compliance	
4.84	Culture and Recreation Services Director	
	Library, Museum, Sports Complex	
Χ	Public Works Director	1/15/20
	Facility Maintenance, Utility, Roads & Airport	113/09
Х	Chief Financial Officer	15 da
	Finance, Risk Management, Purchasing & MIS	1 Now 1-13-49
Χ	Deputy Administrator	7000
	Planning, Economic Development,	De la companya della companya della companya de la companya della
	Human Resources	Man & Ciccl
X	City Clerk	Promite

**REVIEWED BY MAYOR VERNE E. RUPRIGHT:** 

**FISCAL IMPACT**: ⊠ yes or ☐ no \$52,000 Funds Available ⊠ yes ☐ no Account number/name: 160-4320-432.45-31 Lucus Road- City (52,000)

160-4320-432.45-33 Crusey St- City 52,000

Attachments: ADOT/PF Billing

**SUMMARY STATEMENT:** The Crusey Street Improvement project was completed with the City participating 5 percent towards all project costs. In 2006, the City appropriated funding for both Lucus Road and Crusey Street Improvements to meet the 5 percent match requirement. The Lucus Road project has been delayed due to a lack of Federal funding and it is not expected to begin before 2014. Therefore, the Administration is proposing the transfer of funds from the Lucus Road project to the Crusey Street project to meet the current billing requirements from the Alaska Department of Transportation and Public Facilities. Resolution Serial No. 09-05 was adopted to transfer the funds on January 12, 2009, however, an ordinance is needed for this type of transaction and the resolution will be repealed with this ordinance.

**RECOMMENDED ACTION:** To adopt Ordinance Serial No. 09-19 that transfers funds in the amount of \$52,000 for Crusey Street Improvements and repeals Resolution Serial No. 09-05.