

Non-Code Ordinance

By: Finance Department
Introduced: September 23, 2019
Public Hearing: October 14, 2019
Adopted: October 14, 2019
Yes: Burney, Dryden, Graham, Ledford, O’Barr
No: None
Absent: Harvey

**City of Wasilla
Ordinance Serial No. 19-27**

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2020 Budget By Appropriating \$2,000 Within The Capital Improvement Fund And Transferring \$2,000 From The General Fund, General Donations For The Veterans Wall.

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

Section 2. Purpose. To appropriate funds in the fiscal year 2020 budget for the purpose of transferring \$500 donated funds received from the Mat-Su Health Foundation (MSHF) in recognition of Nathan Dahl, MSHF Board Member, for his service as Board Chair during 2018/2019; and \$1,500 donated funds received from the Alaska State Elks Association for the Veterans Wall of Honor Project.

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

Veterans Wall	110-4330-433.45-72	\$ 2,000
Transfers/Capital Projects Fund	001-4990-499.99-11	\$ 2,000

Section 4. Source of Funds.

General Donations	001-0000-364.11-00	\$ 2,000
Transfers/General Fund	110-0000-391-10-01	\$ 2,000

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

ADOPTED by the Wasilla City Council on October 14, 2019.


BERT L. COTTLE, Mayor

ATTEST:


JAMIE NEWMAN, MMC, City Clerk

[SEAL]

CITY COUNCIL LEGISLATION STAFF REPORT

Ordinance Serial No. 19-27: An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2020 Budget By Appropriating \$2,000 Within The Capital Improvement Fund And Transferring \$2,000 From The General Fund, General Donations For The Veterans Wall.

Originator: Troy Tankersley, Finance Director

Date: 9/10/2019

Agenda of: 9/23/2019

Route to:	Department Head	Signature	Date
	Chief of Police		
X	Public Works Director		9/11/19
	Recreation Services Director		
X	Finance Director		9.11.19
X	Deputy Administrator		9/11/19
X	City Clerk		9/11/19

Reviewed by Mayor Bert L. Cottle:  9/11/2019

Fiscal Impact: yes or no

Funds Available: yes or no

Account name/number:

Veterans Wall	110-4330-433.45-72	\$ 2,000
Transfer/Capital Projects Fund	001-4990-499.99-11	\$ 2,000

Attachments: Ordinance Serial No. 19-27 (2 pages)

Summary Statement: The City of Wasilla has received two donation payments specifically to be expended on the Veterans Wall. The Mat-Su Health Foundation donated \$500 to be used for the Veterans Wall in recognition of Nathan Dahl, MSHF Board Member, for his service as Board Chair during 2018/2019. The Alaska State Elks Association donated \$1,500 to be used for the Veterans Wall with no other stipulation.

Both donation payments were deposited and accounted for within the General Fund. Ordinance Serial No. 19-27 appropriates these funds to the Veterans Wall project and transfers donated funds from the General Fund to the Capital Projects Fund.

Staff Recommendation: Introduce and set the ordinance for public hearing.