By: Finance Department

Introduced: January 13, 2020 Public Hearing: January 27, 2020

Adopted: January 27, 2020

Yes: Burney, Dryden, Graham, Harvey, Ledford, Velock

No: None

Absent: None

City of Wasilla Ordinance Serial No. 20-01

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2020 Budget By Appropriating \$500 Within The Capital Improvement Fund And Transferring \$500 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 VFW, Susitna Post No. 9365 for a Veterans Wall bench.

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

Veterans Wall	110-4330-433.45-72	\$ 500
Transfers/Capital Projects Fund	001-4990-499.99-11	\$ 500
Section 4. Source of Funds.		
General Donations	001-0000-364.11-00	\$ 500

Section 5. Effective Date. This ordinance shall take effect upon adoption.

ADOPTED by the Wasilla City Council on January 27, 2020.

Transfers/General Fund

Bert L. Cottle, Mayor

110-0000-391.10-01

ATTEST:

[SEAL]

Jamie Newman, MMC, City Clerk

\$ 500

City of Wasilla Legislative Staff Report Ordinance Serial No. 20-01

(Non-Code Ordinance)

Amending The Fiscal Year 2020 Budget By Appropriating \$500 Within The Capital Improvement Fund And Transferring \$500 From The General Fund, General Donations For The Veterans Wall.

Originator:

Troy Tankersley, Finance Director

Date:

December 19, 2019

Agenda of: 1/13/2020

Route to:	Department Head	Signature	Date
	Chief of Police	Janon 1	12/31/19
Х	Public Works Director		12/31/19
	Recreational Services Director		•
X	Finance Director	ON many	18.31-19
X	Deputy Administrator	71-	12/31/19
X	City Clerk	Janu .	1/2/20
Х	Mayor	1111	1/2/2020

Fiscal Impact: ⊠ yes or □ no

Funds Available: ⊠ yes or □ no

Account name/number:

Veterans Wall

110-330-433.45-72

\$ 500

Transfer/Capital Projects Fund 001-4990-499.99-11

\$ 500

\$ 500

Attachments: Ordinance Serial No. 20-01 (1 page)

Summary Statement: The City of Wasilla has received a \$500 donation specifically to be expended on a bench at the Veterans Wall from the VFW, Susitna Post No. 9365.

The donation payment was deposited and accounted for within the General Fund. Ordinance Serial No. 20-01 appropriates these funds to the Veterans Wall project and transfers donated funds from the General Fund to the Capital Projects Fund.

Proposed Action: Introduce and set the Ordinance for public hearing.