

Non-Code Ordinance

By: Finance Department
Introduced: February 24, 2020
Public Hearing: March 9, 2020
Adopted: March 9, 2020
Yes: Dryden, Graham, Harvey, Ledford, Velock
No: None
Absent: Burney

**City of Wasilla
Ordinance Serial No. 20-08**

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2020 Budget By Appropriating \$2,400 Within The Capital Improvement Fund And Transferring \$2,400 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 \$2,400 donated funds received from the Mat-Su Health Foundation (\$2,000) and Michael Koskovich (\$400) for the Veterans Wall project.

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

Veterans Wall	110-4330-433.45-72	\$2,400
Transfers/Capital Projects Fund	001-4990-499.99-11	\$2,400

Section 4. Source of Funds.

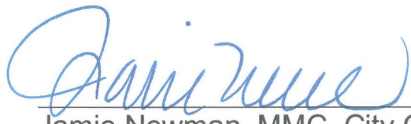
General Donations	001-0000-364.11-00	\$2,400
Transfers/General Fund	110-0000-391.10-01	\$2,400

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

ADOPTED by the Wasilla City Council on March 9, 2020.


Bert L. Cottle, Mayor

ATTEST:



Jamie Newman, MMC, City Clerk

[SEAL]

**City of Wasilla
Legislative Staff Report
Ordinance Serial No. 20-08
(Non-Code Ordinance)**

Amending The Fiscal Year 2020 Budget By Appropriating \$2,400 Within The Capital Improvement Fund And Transferring \$2,400 From The General Fund, General Donations For The Veterans Wall.

Originator: Troy Tankersley, Finance Director
Date: 2/12/2020

Agenda of: 2/24/2020

Route to:	Department Head	Signature	Date
X	Public Works Director		2/12/20
X	Finance Director		2-12-20
X	Deputy Administrator		2/12/2020
X	City Clerk		2/13/2020
X	Mayor		2/13/2020

Fiscal Impact: yes or no

Funds Available: yes or no

Account name/number:

Veterans Wall	110-4330-433.45-72	\$2,400
Transfer/Capital Projects Fund	001-4990-499.99-11	<u>\$2,400</u>
		\$2,400

Attachments: Ordinance Serial No. 20-08 (1 page)

Summary Statement: The City of Wasilla has received \$2,400 in donations specifically to be expended on the Veterans Wall project from the Mat-Su Health Foundation, Board of Directors Discretionary Grant Funds (\$2,000) and from Michael Koskovich (\$400).

The donation payment was deposited and accounted for within the General Fund. Ordinance Serial No. 20-08 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.