

Non-Code Ordinance

By: Finance Department
Introduced: May 11, 2020
Public Hearing: June 8, 2020
Adopted: June 8, 2020

Yes: Burney, Dryden, Graham, Harvey, Ledford, Velock
No: None
Absent: None

**City of Wasilla
Ordinance Serial No. 20-25**

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2020 Budget By Appropriating \$3,000 Within The Capital Improvement Fund And Transferring \$3,000 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 \$3,000 donated funds received from the Mat-Su Health Foundation (MSHF). Nathan Dahl has designated a Board Discretionary Grant to the City of Wasilla for the Veterans Wall project.

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

Veterans Wall	110-4330-433.45-72	\$3,000
Transfers/Capital Projects Fund	001-4990-499.99-11	\$3,000

Section 4. Source of Funds.


General Donations	001-0000-364.11-00	\$3,000
Transfers/General Fund	110-0000-391.10-01	\$3,000

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

ADOPTED by the Wasilla City Council on June 8, 2020.


Bert L. Cottle, Mayor

ATTEST:


Jamie Newman, MMC, City Clerk


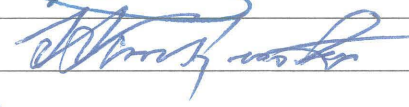
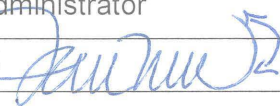
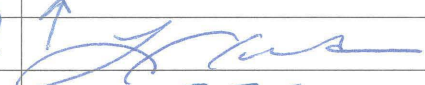

[SEAL]

City of Wasilla
Legislative Staff Report
Ordinance Serial No. 20-25
(Non-Code Ordinance)

Amending The Fiscal Year 2020 Budget By Appropriating \$3,000 Within The Capital Improvement Fund And Transferring \$3,000 From The General Fund, General Donations For The Veterans Wall.

Originator: Troy Tankersley, Finance Director
Date: 4/29/2020

Agenda of: 5/11/2020

Route to:	Department Head	Signature	Date
X	Public Works Director		4/29/20
X	Finance Director		4-29-20
X	Deputy Administrator		
X	City Clerk		4/29/2020
X	Mayor		4/30/2020

Fiscal Impact: yes or no

Funds Available: yes or no

Account name/number:

Veterans Wall	110-4330-433.45-72	\$3,000
Transfer/Capital Projects Fund	001-4990-499.99-11	\$3,000

Attachments: Ordinance Serial No. 20-25 (1 page)
Mat-Su Health Foundation letter dated April 14, 2020 (1 page)

Summary Statement: The City of Wasilla has received a \$3,000 donation from the Mat-Su Health Foundation (MSHF). Nathan Dahl has designated a Board Discretionary Grant to the City of Wasilla specifically to be expended on the Veterans Wall Project.

The donation payment was deposited and accounted for within the General Fund. Ordinance Serial No. 20-25 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.



MAT-SU HEALTH
FOUNDATION

777 N. Crusey St., Ste. A201 • Wasilla, AK 99654
Phone: (907) 352-2863 • Fax: (907) 352-2865
www.healthymatsu.org

April 14, 2020

City of Wasilla
290 East Herning Avenue
Wasilla, AK 99654

Dear Bert,

The Mat-Su Health Foundation (MSHF) is dedicated to improving the health and wellness of Alaskans in the Mat-Su Borough. Under the leadership of a talented and dedicated Board of Directors, MSHF is building a healthier community.

Nathan Dahl has designated a Board Discretionary Grant to City of Wasilla in the amount of \$3,000.00. The funds are to be used Veteran's Wall Project.

Thank you for assisting the Mat-Su Health Foundation as we work to improve the health and wellness of Alaskans in the Mat-Su Borough.

Sincerely,

Elizabeth Ripley
Chief Executive Officer

ER/vlr