

Non-Code Ordinance

By: Public Works Department

Introduced: June 22, 2020

Public Hearing: July 13, 2020

Adopted: July 13, 2020

Yes: Dryden, Graham, Harvey, Ledford, Velock

No: None

Absent: Burney

**City of Wasilla
Ordinance Serial No. 20-27**

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2021 Budget By Appropriating \$50,000 From The General Fund, Fund Balance, And \$25,000 From The General Fund, General Donations, And Transferring \$75,000 To The Capital Projects Fund For The Veterans Wall.

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

Section 2. Purpose. To appropriate \$50,000 from the general fund and transferring \$25,000 of donated funds from Collins Construction for the Veterans Wall project.

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

| | | |
|-----------------------|--------------------|----------|
| Veterans Wall-City | 110-4330-433.45-76 | \$50,000 |
| Veterans Wall | 110-4330-433.45-77 | \$25,000 |
| Transfer/General Fund | 001-4990-499.99-11 | \$75,000 |

Section 4. Source of Funds.

| | | |
|--------------------------------|--------------------|----------|
| General Fund, Fund Balance | 001-0000-250.10-00 | \$50,000 |
| General Donations | 001-0000-364.11-00 | \$25,000 |
| Transfer/Capital Projects Fund | 110-0000-391.10-01 | \$75,000 |

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

ADOPTED by the Wasilla City Council on July 13, 2020.


Bert L. Cottle, Mayor

ATTEST:


Jamie Newman, MMC, City Clerk




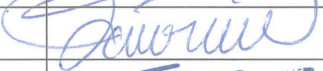

[SEAL]

City of Wasilla
Legislative Staff Report
Ordinance Serial No. 20-27
 (Non-Code Ordinance)

Amending The Fiscal Year 2021 Budget By Appropriating \$50,000 From The General Fund, Fund Balance, And \$25,000 From The General Fund, General Donations, And Transferring \$75,000 To The Capital Projects Fund For The Veterans Wall.

Originator: Archie Giddings, Public Works Director
 Date: 6/10/2020

Agenda of: 6/22/2020

| Route to: | Department Head | Signature | Date |
|-----------|-----------------------|--|-----------|
| X | Public Works Director |  | 6/12/2020 |
| X | Finance Director |  | 6-12-20 |
| X | Deputy Administrator |  | 6/12/2020 |
| X | City Clerk |  | 6/15/2020 |
| X | Mayor |  | 6/14/2020 |

Fiscal Impact: yes or no

Funds Available: yes

Account name/number: Veterans Wall-City 110-4330-433.45-76 \$50,000
 Veterans Wall 110-4330-433.45-77 \$25,000

Attachments: Ordinance Serial No. 20-27 (2 pages)

Summary Statement: This ordinance amends the fiscal year 2021 budget by appropriating \$50,000 from the General Fund, Fund Balance and \$25,000 from the General Fund, General Donations Account for the Veterans Wall of Honor project.

Collins Construction is donating \$25,000 that is being transferred to the Capital Improvement Fund as part of this ordinance. This fund totaling \$75,000 will be available to complete construction of the pavilion structure at the Veterans Wall.

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