Non-Code Ordinance

By: Finance Department Introduced: December 14, 2020 Public Hearing: January 11, 2021 Adopted: January 11, 2021 Yes: Brown, Harvey, Johnson, Rausa, Velock No: None Absent: Burney

City of Wasilla Ordinance Serial No. 21-01

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2021 Budget By Appropriating \$500 Within The Capital Improvement Fund And Transferring \$500 From The General Fund, General Donations For A Bench At The Veterans Wall.

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

Section 2. Purpose. To appropriate funds in the fiscal year 2021 budget for the purpose

of transferring \$500 donated funds received from the AMVETS Post 9 (\$250) and Post 11 (\$250)

to the City of Wasilla for a bench at the Veterans Wall.

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

Veterans Wall	110-4330-433.45-76	\$500
Transfers/Capital Projects Fund	001-4990-499.99-11	\$500
Section 4. Source of Funds.		

General Donations	001-0000-364.11-00	\$500
Transfers/General Fund	110-0000-391.10-01	\$500

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

ADOPTED by the Wasilla City Council on January 11, 2021.

Glenda D. Ledford, Mavo

ATTEST:

Jamie Newman, MMC, City Clerk

[SEAL]

City of Wasilla Legislative Staff Report Ordinance Serial No. 21-01 (Non-Code Ordinance)

Amending The Fiscal Year 2021 Budget By Appropriating \$500 Within The Capital Improvement Fund And Transferring \$500 From The General Fund, General Donations For A Bench At The Veterans Wall.

Troy Tankersley, Finance Director

Date:	12/2/2020	Agenda of: 12/14/2020	
Route to:	Department Head	Signature	Date
Х	Public Works Director	that the	12/20
Х	Finance Director	Work works	- 12.2.20
Х	Deputy Administrator	Anc	- 12/2/2020
Х	City Clerk	(Barah Stapper	069669121
Х	Mayor	Stenda Doblard	12/2/2020

Fiscal Impact: ⊠ yes or □ no

Funds Available: 🛛 yes or 🗆 no

Account name/number:

Originator:

Veterans Wall	110-4330-433.45-76	\$500
Transfer/Capital Projects Fund	001-4990-499.99-11	\$500

Attachments: Ordinance Serial No. 21-01 (1 page) AMVETS Post 9 and Post 11 letter dated November 20, 2020 (1 page)

Summary Statement: The City of Wasilla has received a \$500 donation from the AMVETS Post 9 and Post 11 for a bench at the Veterans Wall.

The donation payment was deposited and accounted for within the General Fund. Ordinance Serial No. 21-01 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.

Nov. 20, 2020 City of Wasilla. Finance Dept. AMUETS Post 9 and AMUETS Post 11 have donated #500 (#250 each) for a bench at the Veterans Wall Enclosed you will find check # 2962 and check # 1900 each in amount of \$250. Please send a receipt to: anvet 11@ mta online net If you have any questions, please contact Joseph Sprague at 907-355-7703. The mailing address for AMVETS Post 11 13: 951 J. Hermon Rd., Ste. 2 Wasilla, AK 99654 Sincerely, Josephalprague Joseph Sprague