

## CITY OF BETHEL

P.O. Box 388 Bethel, Alaska 99559 907-543-2297 FAX # 543-4171

Introduced by: City Manager Weaver Date: November 14, 1995

Public Hearing Date: November 28, 1995

Action: 4-Yes, 0-No

Vote: Passed

## **ORDINANCE #95-34**

## AN ORDINANCE OF THE BETHEL CITY COUNCIL AMENDING THE ADOPTED FY1995-96 ANNUAL BUDGET

BE IT ENACTED BY THE BETHEL CITY COUNCIL that the FY1995-96 Annual Budget be amended as follows:

Section 1. That the following sums of money as may be needed or deemed necessary to defray expenses and liabilities of the City of Bethel are hereby appropriated for the corporate purposes and objects of the City hereinafter specified for Fiscal Year 1995-96, July 1, 1995 to June 30, 1996.

Section 2. The following is a summary of the changes by fund:

## GENERAL FUND

Budget Modification 96-05

Replacing the Lobbyist line item in Administration with a Grant Writing Services line item

\$ 20,000 Increase Grant Writing Services (100-110-645) \$ (20,000) Decrease Lobbyist (100-110-645)

**Budget Modification 96-06** 

Creating a line item in the Special Projects Account for the Community Development Block Grant Project

Increase Xfr to Capital Project--Community Development

\$ 100,000 Block Grant Project Capital Match (100-160-875) \$ 100,000 Increase Use of Fund Balance

**Budget Modification 96-07** 

Reflecting the purchase of the Bojangles building and the subsequent payoff of the AIDEA mortgage

\$ 53,709.40 Increase AIDEA Mortgage (100-110-682) \$ 13,709.40 Increase Use of Fund Balance \$ 40,000.00 Increase Miscellaneous Revenue (100-000-495)

TOTAL NET CHANGE TO THE GENERAL FUND

--N-

PASSED AND APPROVED THIS 28 DAY OF November, 1995.

ATTEST:

Kent Harding, Acting Mayor