

## CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-9085

REQUESTED BY: POLICE DEPARTMENT PREPARED BY: FINANCE INTRODUCTION DATE: 10/13/97 PUBLIC HEARING DATE: 10/27/97

## ORDINANCE SERIAL NO. 97-64

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-98 BUDGET BY APPROPRIATING ADDITIONAL FUNDS TO THE GENERAL FUND.

BE IT ORDAINED AND ENACTED BY THE CITY OF WASILLA, ALASKA AS FOLLOWS:

SECTION I. Classification. This is a non-code ordinance.

SECTION II. Purpose. Appropriate Police Department asset forfeiture carry over revenues.

SECTION III. Appropriation. Funds are appropriated within the following fund:

Forfeited Expenses

01.421.3502

\$3.321.00

SECTION IV. Source of Funds.

General Fund Fund Balance

· Numar

\$3,321.00

<u>SECTION V.</u> <u>Effective Date</u>. This ordinance becomes effective upon adoption by the Wasilla City Council.

ADOPTED by the Council of the City of Wasilla on this 24<sup>th</sup> day of November, 1997.

ATTEST:

SARAH H. PALIN, Mayo

JAMIE E. NEWMAN Acting City Clerk

Police Asset Forfiture Account	re Account					
Revenue-01.3020.05	σ'n					
Expense-01.421.3502	02					
	FY97	FY98	FY99	FY00	FY01	FY02
	6/30/97	6/30/98	6/30/99	06/30/2000	06/30/2000 06/30/2001 06/30/2002	06/30/2002
Revenue	\$3,880.50					
Carry Over Revenue		\$0.00 \$3,320.91				
			:			
Expenses	(\$559.59)					
Balance	\$3,320.91	\$3,320.91   \$3,320.91	\$0.00	\$0.00	\$0.00	\$0.00

## ORDINANCE SERIAL NO. 97-64

Subject: Carry over Police Department forfeited asset account revenues.

Meeting Date: 08/25/97

## RECOMMENDATION AND MOTION:

Introduce Ordinance Serial No. 97-64 and schedule for public hearing at the next regular meeting on 10/13/97.

Administration Recommendation:

Reviewed by Sarah H. Palin, Mayor:

Route To:	Department:	Reviewed (Initials):	Remarks:
10.		(IIIIIais).	
1	Clerk's Office		
2	Finance	10	
3	Library		
4	Museum		
5	Planning		
6	Police	D.C.J	Looks good.
7	Public Works		
8	Admin.	SP	
9	City Attorney		

Λ	ŧŧ،	2	$\sim$	h	m		n	١ ١	S	١.
$\overline{}$	LLC	21		1	111	$\boldsymbol{c}$	ш	LI	Э.	,,

Fiscal Note: YES\_\_\_\_\_ NO \_XX\_\_

(List other attachments; i.e., maps, bid information, etc.)

Staff Recommendation: Introduce Ordinance Serial No. 97-64 and schedule for public hearing at the next regular meeting on 10/13/97.

Summary Statement:

To carry over unexpended asset forfeited revenues to FY98. These funds are restricted as to the kinds of expenses they can be used for within the Police Department.