

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 02-68**

**AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-03  
POLICE DEPARTMENT BUDGET BY \$90,235 TO ROLL FORWARD THE FY-02  
GRANT BALANCES.**

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BE IT ORDAINED:

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

**Section 2. Purpose.** To roll forward to FY-03 the FY-02 balances of ongoing grants in the Police department.

**Section 3. Appropriation.** Funds are appropriated to the following fund:

Salaries & Wages	01-52-421-110-00	\$ 11,400
Health Insurance	01-52-421-210-00	\$ 2,510
FMED	01-52-421-220-00	\$ 165
PERS	01-52-421-230-00	\$ 934
SBS	01-52-421-240-00	\$ 699
ESC	01-52-421-250-00	\$ 147
Worker's Comp	01-52-421-260-00	\$ 425
Travel	01-52-421-581-00	\$ 1,280
Contractual	01-52-421-591-00	\$ 11,662
Supplies	01-52-421-611-00	\$ 833
Small Tools & Equip (COPS)	01-52-421-611-91	\$ 52,584
Officer Equipment	01-52-421-856-10	\$ <u>7,596</u>
Total		\$ 90,235

**Section 4. Source of Funds.**

Bulletproof Vest 99-00	01-33-000-331-20	\$ 2,697
Bulletproof Vest 2001	01-33-000-331-22	\$ 1,456
Bulletproof Vest 2002	01-33-000-331-23	\$ 3,443
COPS Technology Equip	01-33-000-331-19	\$ 52,584
SAM Investigator 01-006	01-33-000-331-21	\$ 93,220
Commercial Vehicle Inspections	01-34-000-342-40	\$ -5,165
Byrne Pub Safety (FY01)	01-33-000-334-11	<u>\$-58,000</u>
Total		\$ 90,235

**Section 5. Effective Date.** This ordinance becomes effective

upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on October 28, 2002

  
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DIANNE M. KELLER, Mayor

ATTEST:

  
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KRISTIE L. SMITHERS, CMC  
City Clerk

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