Prepared by: Finance Requested by: Finance Introduced: December 8, 2003 Public Hearing: January 12, 2004 Adopted: January 12, 2004 Vote: Unanimous: Seat F Vacant

## CITY OF WASILLA ORDINANCE SERIAL NO. 04-01

AN ORDINANCE OF THE WASILLA CITY COUNCIL TO AMEND THE FY04 POLICE DEPT. BUDGET BY APPROPRIATING \$1,500 IN ORDER TO ACCEPT THE WALMART FOUNDATION GRANT.

- \* **Section 1. Classification.** This is a non-code ordinance.
- \* Section 2. Purpose. To amend the FY04 Police budget by accepting and appropriating funds from the Wal-Mart Foundation grant to purchase uniforms and equipment for the Explorers.
- \* Section 3. Appropriation. Funds are appropriated to the following funds:

001-4210-420.60-10

Supplies

\$500

001-4210-420.50-90

Other Purchased Services \$1000

\* Section 4. Sources of Funds.

001-4200.364.13-00

Wal-Mart Foundation

\$1,500

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

ADOPTED by the Wasilla City Council, Alaska, on January 12, 2004.

ATTEST:

KRISTIE SMITHERS, CMC

City Clerk

DIÅNNE M. KELLER, Mayor

[SEAL]



## CITY OF WASILLA

290 E. HERNING AVE. WASILLA, AK 99654-7091 PHONE: (907) 373-9090 FAX: (907) 373-9092

TO:

Wasilla City Council

THRU:

Mayor Dianne M. Keller

FROM:

Finance

DATE:

December 2, 2003

SUBJECT: Ordinance Serial No. 04-01

SUMMARY: The Police Department has been awarded a grant for equipment and supplies from the Wal-Mart Foundation in the amount of \$1,500.

FISCAL IMPACT: Yes If yes, amount requested: \$1500

Account No.: 001-4210-420.60-10 Supplies

001-4210-420.50-90 Other Purchased Services

001-4200-364.13-00 Revenue

RECOMMENDED ACTION: Approve Appropriation and Amend Budget

ATTACHMENTS: