

Prepared by: Sally Schug, Finance Clerk  
Requested by: Police Chief  
Introduced: April 12, 2004  
Public Hearing: April 26, 2004  
Adopted: April 26, 2004  
Vote: Unanimous; Straub and Lowe absent

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 04-28**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY-04 POLICE DEPARTMENT BUDGET BY APPROPRIATING FUNDS FROM THE GENERAL FUND'S FUND BALANCE TO THE POLICE DEPARTMENTS ADMINISTRATION RENTALS.**

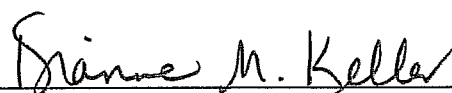
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- \* **Section 1. Classification.** This is a non-code ordinance.
- \* **Section 2. Authority.** To amend the FY-04 Police Department budget by accepting and appropriating funds from the Fund balance to the Police Administration rentals.
- \* **Section 3. Appropriation.** Funds are appropriated to the following fund:
 

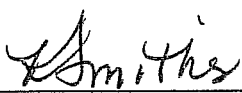
001-4210-420.40-40	Rentals	\$3,500
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- \* **Section 4. Source of Funds.**

General Fund's Fund Balance	\$3,500
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- \* **Section 5. Effective date.** This ordinance shall take effect upon adoption of the Wasilla City Council.

ADOPTED by the Wasilla City Council, Alaska, on April 26, 2004.

  
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DIANNE M. KELLER, Mayor

ATTEST:

  
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KRISTIE SMITHERS, CMC  
City Clerk

[SEAL]

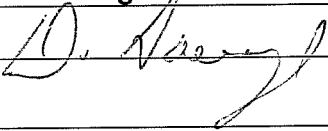



**CITY OF WASILLA  
LEGISLATION STAFF REPORT**

**RE: ORDINANCE SERIAL NO. 04-28: AMENDING THE FY-04 POLICE DEPARTMENT BUDGET FROM THE GENERAL FUND TO ADMINISTRATION RENTALS.**

Agenda of: April 12, 2004  
Originator: Don Savage, Chief

Date: March 30, 2004

Route to:	Department	Signature/Date
x	Police	
	Recreational and Cultural Services Library, Museum	
	Public Works Planning	
X	Finance *signature required	
X	Clerk	

**REVIEWED BY MAYOR DIANNE M. KELLER:** 

**FISCAL IMPACT:**  yes \$ 11,000 or  no      Funds Available  yes  no  
Account name/number: Rental 001-4210-420.40-40  
Attachments:

**SUMMARY STATEMENT:** The rental money was budgeted under a grant in error. The grant was adjusted to the actual and the money was placed back into the general fund. This ordinance will place funds correctly to the Police Department Administration rental.