

NON-CODE ORDINANCE

Requested by: Police Department
Introduced: March 21, 2005
Public Hearing: April 11, 2005
Adopted: April 11, 2005
Vote: Unanimous

**CITY OF WASILLA
ORDINANCE SERIAL NO. 05-25**

AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY-05 POLICE DEPARTMENT BUDGET BY APPROPRIATING FUNDS FROM THE STATE OF ALASKA FORFEITURE FUND TO THE POLICE DEPARTMENT OTHER PURCHASED SERVICES FUND TO COVER VACCINATION EXPENSES FOR THE WASILLA POLICE DEPARTMENT.

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

* **Section 2. Purpose.** To amend the FY-05 Police Department budget by appropriating funds from the state forfeiture account to the Other Purchased Services account to cover expenses for Hep A, B, and DPT Shots.

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

OTHER PURCHASED SERVICES	270-4200-420.50-90	\$6,585.00
--------------------------	--------------------	------------

* **Section 4. Source of Funds.**

SOA FORFEITURE	270-4200-253.20-00	\$6,585.00
----------------	--------------------	------------

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

ADOPTED by the Wasilla City Council on April 11, 2005.



DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE SMITHERS, MMC
City Clerk

[SEAL]



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RE: ORDINANCE SERIAL NO. 05-25: AN ORDINANCE AMENDING THE FY-05 POLICE DEPARTMENT BUDGET FROM THE STATE OF ALASKA FORFEITURE FUNDS TO THE POLICE DEPARTMENTS OTHER PURCHASED SERVICES TO COVER THE EXPENSES OF HEP A, B, AND DPT VACCINATIONS.

Agenda of: March 21, 2005
Originator: Don Savage, Chief of Police

Date: March 3, 2005

Route to:	Department	Signature/Date
X	Police	<i>D. Savage</i> 3/3/05
	Recreational and Cultural Services Library, Museum	
	Public Works Planning	
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

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

FISCAL IMPACT: yes \$ 6,585.00 or no Funds Available yes no
Account name/number: SOA FORFEITURE 270-0000-253.20-00
Other Purchased Services 270-4200-420.50-90

Attachments:

SUMMARY STATEMENT: The State of Alaska Forfeiture funds are being used to cover the expenses to vaccinate 20 Wasilla Police Department personnel. This is to comply with the OSHA requirements.