

NON-CODE ORDINANCE

Prepared by: Police Department
Originally Scheduled for Introduction on September 12, 2005
No quorum during September 12, 2005 Council Meeting
Rescheduled to September 15, 2005
Introduced: September 15, 2005
Public Hearing: September 26, 2005
Adopted: September 26, 2005
Vote: Bowen, Cox, Ewing, O'Neil, Sande and Straub in favor

**CITY OF WASILLA
ORDINANCE SERIAL NO. 05-67**

AN ORDINANCE OF THE WASILLA CITY COUNCIL REQUESTING AUTHORIZATION TO CARRY OVER FUNDS IN THE AMOUNT OF \$5,246 FROM THE FY-05 POLICE DEPARTMENT BUDGET TO THE FY-06 POLICE DEPARTMENT BUDGET TO PURCHASE BULLET-PROOF VESTS.

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

Section 2. Purpose. To carry over funds in the amount of \$5,246 from the FY-05 police department budget to the FY-06 police department budget for bullet-proof vests.

Section 3. Appropriation. Funds are appropriated to the following funds:

Supplies: 001-4230-420.60-10 \$5,246

Section 4. Source of Funds.

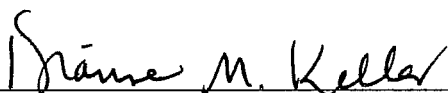
2001 Bullet-proof Vest: 001-4200-331.11-22 \$1,456

2002 Bullet-proof Vest: 001-4200-331.11-23 \$3,443

2003 Bullet-proof Vest: 001-4200-331.11-24 \$ 347

Section 5. Effective Date. This ordinance shall take effect upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on September 26, 2005.



DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE SMITHERS, MMC
City Clerk

[SEAL]



**CITY OF WASILLA
LEGISLATION STAFF REPORT**

RE: ORDINANCE 05-67

AN ORDINANCE TO ROLL FORWARD \$5,246 FROM THE FY05 POLICE DEPARTMENT BUDGET GRANT BALANCES TO THE FY06 POLICE BUDGET FOR THE PURCHASE OF BULLETPROOF VESTS.

Agenda of: September 12, 2005
Originator: Don Savage, Chief

Date: August 19, 2005

Route to:	Department	Signature/Date
X	Police	<i>[Signature]</i> 8/19/05
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER:

[Signature: Dianne M. Keller]

FISCAL IMPACT: yes \$5,246 or no Funds Available yes no

Account name/number:	Supplies	001-4230-420.60-10	\$5,246
	Bulletproof Vest 2001	001-4200-331.11-22	\$1,456
	Bulletproof Vest 2002	001-4200-331.11-23	\$3,443
	Bulletproof Vest 2003	001-4200-331.11-24	\$ 347

Attachments:

SUMMARY STATEMENT: The City of Wasilla Police Department wishes to roll forward funds from the FY-05 Police Department budget in the amount of \$5,246, to the FY-06 Police Department budget for the purchase of bulletproof vests.

Staff Recommendation:

Roll forward funds from the FY-05 Police Department budget to the FY-06 Police Department budget in the amount of \$5,246 for the purchase of bulletproof vests.