

NON-CODE ORDINANCE

Requested by: Don Savage, Chief of Police  
Introduced: October 24, 2005  
Public Hearing: November 14, 2005  
Adopted: November 14, 2005

Vote: Cox, Ewing, Menard, Metiva, O'Neil and Straub in favor

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 05-80**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL TO AMEND THE FY-06 POLICE DEPARTMENT BUDGET BY APPROPRIATING \$9,050 IN FUNDS FROM THE STATE OF ALASKA, ALASKA HIGHWAY SAFETY OFFICE FOR OVERTIME EXPENDED IN PARTICIPATING IN THE DUI HOLIDAY ENFORCEMENT GRANT PROGRAM.**

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

**Section 2. Purpose.** To amend the FY-06 Police Department budget by appropriating \$9,050 from the State of Alaska, Alaska Highway Safety Office to cover the overtime expended in participating in the DUI Holiday Enforcement grant program.

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

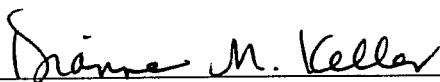
Salaries/Overtime:	001-4230-420.10-30	\$6,433
Insurance:	001-4230-420.20-10	68
ESC:	001-4230-420.20-50	103
FMED:	001-4230-420.20-20	93
PERS:	001-4230-420.20-30	736
SBS:	001-4230-420.20-40	394
Work Comp:	001-4230-420.20-60	398
Vehicle Maintenance:	001-4230-420.60-25	825

**Section 4. Source of Funds.**

DUI Enforcement Program:	001-4200-331.12-29	\$9,050
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**Section 5. Effective Date.** This ordinance shall take effect upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on November 14, 2005.

  
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DIANNE M. KELLER, Mayor

ATTEST:

  
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KRISTIE SMITHERS, MMC  
City Clerk

[SEAL]



**CITY OF WASILLA  
LEGISLATION STAFF REPORT**

**RE: ORDINANCE 05-80 TO AMEND THE FY-06 POLICE DEPARTMENT BUDGET BY APPROPRIATING \$9,050 IN ORDER TO ACCEPT THE DUI HOLIDAY ENFORCEMENT GRANT FROM THE STATE OF ALASKA, ALASKA HIGHWAY SAFETY OFFICE.**

Agenda of: October 24, 2005  
Originator: Don Savage, Chief

Date: October 11, 2005

Route to:	Department	Signature/Date
X	Police	<i>D. Savage</i> 10/11/05
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER:

*Dianne M. Keller*

FISCAL IMPACT:  yes \$9,050 or  no

Funds Available  yes  no

Account name/number:	Salary/Overtime	001-4230-420.10-30	\$6,433
	Insurance:	001-4230-420.20-10	68
	ESC:	001-4230-420.20-50	103
	FMED:	001-4230-420.20-20	93
	PERS:	001-4230-420.20-30	736
	SBS:	001-4230-420.20-40	394
	Work Comp:	001-4230-420.20-60	398
	Vehicle Maint.:	001-4230-420.60-25	825
	SES DUI Holiday:	001-4200-331.12-29	\$9,050

Attachments:

**SUMMARY STATEMENT:** The City of Wasilla Police Department wishes to amend the FY-06 Police Department budget by appropriating \$9,050 from the State of Alaska, Alaska Highway Safety Office to cover the overtime expended in participating in the DUI Holiday Enforcement grant program.

**Staff Recommendation:**

Amend the FY06 Police budget to appropriate \$9,050 in funds from the State of Alaska, Alaska Highway Safety Office to cover the overtime expended in participating in the DUI Holiday Enforcement grant program.