

NON-CODE ORDINANCE

Requested by: Don Savage, Chief of Police

Introduced: January 23, 2005

Public Hearing: February 13, 2006

Adopted: February 13, 2006

Vote: Cox, Ewing, Menard, O'Neil & Straub in favor; Metiva absent

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 06-04**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY-06 POLICE DEPARTMENT BUDGET BY APPROPRIATING FUND BALANCE FROM THE STATE OF ALASKA ASSET FORFEITURE FUND TO THE POLICE DEPARTMENT OTHER PURCHASED SERVICES ACCOUNT TO COVER VACCINATION EXPENSES FOR THE WASILLA POLICE DEPARTMENT.**

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

\* **Section 2. Authority.** To amend the FY-06 Police Department budget by appropriating fund balance from the State Asset Forfeiture fund 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:

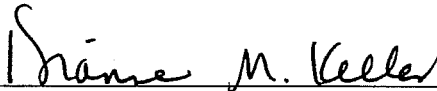
OTHER PURCHASED SERVICES	270-4200-420.50-90	\$6,181.00
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\* **Section 4. Source of Funds.**

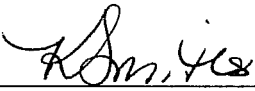
SOA FORFEITURE FUND BALANCE	270-4200-253.20-00	\$6,181.00
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\* **Section 5. Effective date.** This ordinance shall take effect upon adoption of the Wasilla City Council.

ADOPTED by the Wasilla City Council, Alaska, on February 13, 2006.

  
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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 06-04 AMENDING THE FY-06 POLICE DEPARTMENT BUDGET BY APPROPRIATING FUND BALANCE FROM THE STATE OF ALASKA ASSET FORFEITURE FUND TO THE POLICE DEPARTMENT'S OTHER PURCHASED SERVICES ACCOUNT TO COVER THE EXPENSES OF HEP A, B, AND DPT VACCINATIONS.**

Agenda of: January 23, 2006  
Originator: Don Savage, Chief

Date: January 9, 2006

Route to:	Department	Signature/Date
X	Police	<i>[Signature]</i> 1/10/06
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

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

**FISCAL IMPACT:**  yes \$6,181.00 or  no      Funds Available  yes  no  
Account name/number: Other Purchased Services      270-4200-420.50-90  
Attachments:

**Summary Statement:** The State of Alaska Asset Forfeiture funds are being used to cover expenses to vaccinate 20 Wasilla Police Department personnel with Hep A, B, and DPT vaccinations. This is to comply with the OSHA requirements.

**Staff Recommendation:** Amend the FY06 Police Department budget by appropriating fund balance from the State of Alaska Asset Forfeiture fund to the Police Department's Other Purchased Services account to cover vaccination expenses for the Wasilla Police Department.