By: Police

Introduced: 11/29/2010

Public Hearing: 12/13/2010

Adopted: 12/13/2010

CITY OF WASILLA ORDINANCE SERIAL NO. 10-42

AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY11 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$10,656 FOR OPERATION GLOW, AN EDUCATIONAL AND TRAFFIC SAFETY PROGRAM HELD ON HALLOWEEN NIGHT.

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

Section 2. Purpose. To amend the FY-11 Police Department budget by accepting and appropriating funds from the Alaska Department of Transportation and the Alaska Highway Safety Office in the amount of \$10,656 for the purchase of glow sticks and lanyards for Operation Glow.

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

General Supplies

001-4230-420.60-10

\$10,656

Section 4. Source of Funds.

Alaska Highway Safety Grant 001-4200-331.12-40

\$10,656

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

ADOPTED by the Wasilla City Council on December 13, 2010.

ATTEST:

VERNE E. RUPKIGHT, Mayor

[SEAL]

KRISTIE SMITHERS, MMC, City Clerk

VOTE: Harris, Katkus, Menard, Sullivan-Leonard and Woodruff in favor. Holler absent.



AN ORDINANCE OF THE WASILLA CITY COUNCIL TO AMEND THE FY11 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND THE ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$10.656 FOR OPERATION GLOW, AN EDUCATIONAL AND TRAFFIC SAFETY PROGRAM HELD ON HALLOWEEN NIGHT.

Agenda of: November 22, 2010 Date: November 1, 2010

Originator: Chief Mike Hughes

Route to:	Department	Sigpature/Date
Х	Chief of Police	Mholio (11-16-10
X	Finance Director	Allen Hang 11-12-10
X	Interim Deputy Administrator	mat you
X	City Clerk	A Som 48

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

FISCAL IMPACT:

yes\$ or □ no

Account name/number:

General Supplies

001-4230-420.60-10 \$10,656

Alaska Highway

Safety Grant

001-4200-331.12-40 \$10,656.

Attachments:

n/a

SUMMARY STATEMENT: Acceptance and appropriation of funds received from the Alaska Highway Safety Office in the amount of \$10,656.20 for the purchase of Glow Sticks and Lanyards for Operation Glow.

STAFF RECOMMENDATION: Approve the adoption of Ordinance Serial No. 10-42.