

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 11-36**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY2012 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$10,656.20 FOR OPERATION GLOW; AN EDUCATIONAL AND TRAFFIC SAFETY PROGRAM HELD ON HALLOWEEN NIGHT.**

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

**Section 2. Purpose.** To amend the FY2012 Police Department budget by accepting and appropriating funds from the Alaska Department of Transportation and the Alaska Highway Safety Office in the amount of \$10,656.20 for the purchase of glow sticks and lanyards for Operation Glow.

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

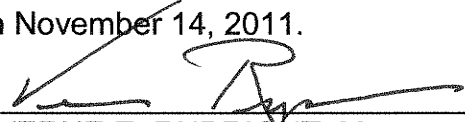
General Supplies	001-4230-420.60-10	\$10,656.20
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**Section 4. Source of Funds.**

AHSO Operation Glow	001-4200-331.12-40	\$10,656.20
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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, 2011.

  
VERNE E. RUPRIGHT, Mayor

ATTEST:

  
KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

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



**CITY OF WASILLA  
LEGISLATION STAFF REPORT**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL TO AMEND THE FY-12 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND THE ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$10,656.20 FOR OPERATION GLOW, AN EDUCATIONAL AND TRAFFIC SAFETY PROGRAM HELD ON HALLOWEEN NIGHT.**

**Agenda of:** October 24, 2011  
**Originator:** Chief Gene Belden

**Date:** September 30, 2011

Route to:	Department	Signature/Date
X	Chief of Police	<i>Gene Belden</i>
X	Finance Director	<i>[Signature]</i> 10/10/11
X	Interim Deputy Administrator	<i>[Signature]</i> 10/12/11
X	City Clerk	<i>[Signature]</i>

**REVIEWED BY MAYOR VERNE E. RUPRIGHT:** *[Signature]*

**FISCAL IMPACT:**  yes \$ or  no

Funds Available  yes  no

**Account name/number:**

General Supplies                      001-4230-420.60-10    \$10,656.20

Alaska Highway Safety Grant                      001-4200-331.12-40    \$10,656.20

**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. 11-36.