By: Police Introduced: 06/11/2012 Public Hearing: 06/25/2012 Adopted: 06/25/2012 Vote: Katkus, Harris, Holler, Sullivan-Leonard, Wall and Woodruff.

CITY OF WASILLA ORDINANCE SERIAL NO. 12-17

AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING the FY12 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$53,745 FOR THE WASILLA POLICE DEPARTMENT'S TRAFFIC GRANT.

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

Section 2. Purpose. 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 \$53,745 for the Wasilla Police Department's Traffic Grant.

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

Grant Overtime	001-4230-420.10-31	50,945
Travel – LEL	001-4230-420.50-81	2,300
Staff Development – LEL	001-4230-420.50-82	300
Supplies – LEL	001-4230-420.60-10	200

Section 4. Source of Funds

WPD Traffic Grant	001-4200-331-12-34	53,745
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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 June 25, 2012.

VERNE E. RUPRIGHT, Mayor

ATTEST:

FAMA

KRISTIE SMITHERS, MMC, City Clerk

[SEAL]

Ordinance Serial No. 12-17



Ordinance Serial No. 12-17: THE FY12 POLICE DEPARTMENT BUDGET BY ACCEPTING AND APPROPRIATING FUNDS FROM THE ALASKA DEPARTMENT OF TRANSPORTATION AND THE ALASKA HIGHWAY SAFETY OFFICE IN THE AMOUNT OF \$53,745 FOR THE WASILLA POLICE DEPARTMENT'S TRAFFIC GRANT.

Agenda of:June 11, 2012Originator:Gene Belden, Chief of Police

Date: May 30, 2012

Route to:	Department	Signatu	re	Date	
Х	Chief of Police	Leve Bel	Sleve Belden		
Х	Finance Director	Monthin	Markinster		
Х	Interim Deputy Administrator		- Aller		
Х	City Clerk	Bon K.	Mong. K.		
	TED BY MAYOR VERNE E. RUI	Funds Available	Yes or	No	
\ccount	name/number:				
	ue: WPD Traffic Grant	001-4200-331-12-34	\$53,745		
Expens	se: Grant Overtime	001-4230-420-10-31	\$50,945		
	Travel - LEL	001-4230-420-50-81	\$ 2,300		
	Staff Development - LEL	001-4230-420-50-82	\$ 300		
	Supplies – LEL	001-4230-420-60-10	\$ 200		
		То	tal: \$53,745		
\ttachm	ients:				
	Ordinanco Sorial No. 12-1	7(1 n 2 a a)			

Ordinance Serial No. 12-17 (1 page)

SUMMARY STATEMENT: Acceptance and appropriation of funds in the amount of \$53,745 received from the State of Alaska Department of Transportation and Public Facilities Highway Safety Office to be used for the Wasilla Police Department Traffic Enforcement Program to include DUI, Seatbelt and the Law Enforcement Liaison programs.

STAFF RECOMMENDATION: Introduce and set for public hearing Ordinance Serial No. 12-17.