

CITY OF WASILLA

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COUNCIL MEMORANDUM NO. 93-77

From:

Deputy Administrator

Date:

August 24, 1993

Subject:

Alano Club Utility Payments

During the past two years the Council has directed the administration to use Council contingency funds to pay for the water utility bills incurred by the Alano Club. We have not been contacted by the Alano Club for this fiscal year but the bills for June and July were paid from the Councils funds.

The total amount paid in FY 93 was \$290.93. Administration requests Council direction on this matter for FY 94.

Robert E. Harris

Deputy Administrator

APPROVED

DATE: 9-27-9

BY: WHALES

pays from Council Contingency