

**CITY OF WASILLA**

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-0788

Requested By: Administration
Prepared By: Finance Dept.

ORDINANCE SERIAL NO. 92-41

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY-93 BUDGET BY APPROPRIATING ADDITIONAL FUNDS TO THE GENERAL FUND.

BE IT ORDAINED AND ENACTED BY THE CITY OF WASILLA, ALASKA AS FOLLOWS:

SECTION I. Classification. This is a non-code ordinance.

SECTION II. Purpose. To appropriate additional funds for sale tax collection and administration.

SECTION III. Appropriation. Funds are appropriated to the following fund:

<u>General Fund</u>	
014201101	Wages \$ 33,911.00
014201201	Health Insurance 7,504.00
014201202	ESC 1,018.00
014201203	FMED 492.00
014201204	PERS 3,611.00
014201205	SBS 2,104.00
014201206	Workman's Compensation 325.00
	Subtotal \$ 48,965.00
014202101	Telephone 120.00
014202105	Postage 1,200.00
014202205	Printed Forms 2,289.00
014202501	Travel Inside 200.00
014202602	Legal Services 1,000.00
014202660	Drug Testing 150.00
014202701	Contingency-Spec. 10,000.00
014202903	Office Equipment Maint 704.00
014203301	Office Supplies 1,650.00
014203305	Copier Supplies 50.00
014203306	Computer Paper 235.00
014205301	Office Equipment 2,300.00
014205307	Computer Hardware 13,000.00
014205308	Computer Software 7,300.00
014152200	Advertising 300.00
	Total \$ 89,463.00

SECTION IV. Source of Funds.

Sales Tax Revenue 1/1-6/30/93 \$ 750,000.00

SECTION V. Effective Date This ordinance becomes effective upon adoption by the Wasilla City Council.

Introduction: 11/09/92

Public Hearing: 11/23/92

ADOPTED by the Council of the City of Wasilla on this 14th day of December, 1992.



JOHN C. STEIN, MAYOR

ATTEST:



ERLING P. NELSON, CMC
City Clerk