

**CITY OF WASILLA  
ORDINANCE SERIAL NO. 98-44**

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY99 BUDGET BY APPROPRIATING FUNDS TO THE GENERAL, SEWER, WATER AND AIRPORT FUNDS BY APPROPRIATING FUNDS FOR OVERTIME AND RELATED BENEFIT COSTS.

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

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

**Section 2. Purpose.** To appropriate additional funds to the General, Sewer, Water and Airport Funds for the purpose of paying Overtime and related benefits, which were inadvertently, left out of the FY99 Public Works Department budgets.

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

**GENERAL FUND**

014291101	SALARIES	\$2,222
014301101	SALARIES	\$1,246
014311101	SALARIES	\$7,391
014291203	FMED	\$ 545
014301203	FMED	\$ 18
014311203	FMED	\$ 104
014291204	PERS	\$ 222
014301204	PERS	\$ 125
014311204	PERS	\$ 739
014291205	SBS	\$ 133
014301205	SBS	\$ 75
014311205	SBS	\$ 442
014291206	WORK COMP	\$ (723)
014301206	WORK COMP	\$ (485)
014311206	WORK COMP	\$ 1651

**SEWER FUND**

055151101	SALARIES	\$ 6,369
055201101	SALARIES	\$13,298
055051203	FMED	\$ 276
055051204	PERS	\$ 1,968
055051205	SBS	\$ 1,176
055051206	WORK COMP	\$(7,175)

**WATER FUND**

066151101	SALARIES	\$ 5,504
066201101	SALARIES	\$ 3,391
066051203	FMED	\$ 124
066051204	PERS	\$ 890
066051205	SBS	\$ 531
066051206	WORK COMP	\$(3,348)

**AIRPORT FUND**


194651101	SALARIES	\$ 1,225
194651203	FMED	\$ 17
194651204	PERS	\$ 123
194651205	SBS	\$ 73
194651206	WORK COMP	\$ (612)

**Section 4. Source of funds.**

General Fund, Fund Balance	\$31,727
Water Utility, Fund Balance	\$ 5,808

**Section 5. Effective date.** This ordinance becomes effective upon adoption.

ADOPTED by the Wasilla City Council on this 12th day of October 1998.

  
SARAH PALIN, Mayor

ATTEST:

  
KRISTIE L. VANGORDER, CMC/AAE  
City Clerk

[SEAL]