

**CITY OF WASILLA
ORDINANCE SERIAL NO. 00-05**

AN ORDINANCE OF THE CITY OF WASILLA, ALASKA AMENDING THE FY00 BUDGET BY REVISING THE REVENUE BUDGET ACCOUNTS IN THE YOUTH COURT SPECIAL REVENUE FUND TO MATCH ACTUAL GRANT AWARDS.

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 revise the revenue accounts in the Youth Court Special Revenue Fund to match the actual grant award amounts.

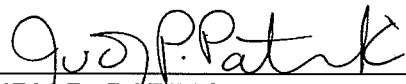
Section 3. Appropriation. Funds are appropriated to the Youth Court Fund.

Section 4. Source of Funds.

Juvenile Accountability Grant	22-33-000-331-12	1,260.00
Federal Grant 98LBVX3047	22-33-000-331-13	16,763.00
DYFS Grant 06-0724	22-33-000-334-21	40,000.00
DYFS Grant 06-0773	22-33-000-334-20	1,400.00
DYFS Grant 06-9638	22-33-000-334-18	(30,000.00)
DYFS Grant 06-9640	22-33-000-334-19	(30,000.00)
MSB Contribution	22-33-000-337-14	(20,000.00)
Cities Contribution	22-33-000-337-15	(4,000.00)

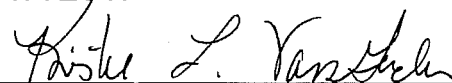
Section 5. Effective Date. This ordinance becomes effective upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on January 24, 2000.



JUDY P. PATRICK, Deputy Mayor

ATTEST:



KRISTIE L. VANGORDER, CMC/AAE
City Clerk

[SEAL]

SUBJECT:

PREPARED BY: Finance

DATE: December 31, 1999

FOR AGENDA OF: January 10, 1999

SUMMARY:

Chief Fannon is requesting to amend the Youth Court's Revenue Accounts to match the actual grant awards. The reason for the discrepancy between the revenue account balances and the actual grant award amounts is due to the fact that the City Of Wasilla must estimate what the grant award amounts will be before the actual grants are awarded.

Youth Court has sufficient fund balance to cover the deficit of \$6,058 between the new total projected revenue of \$121,442 and budgeted expenditures of \$127,500.

FISCAL IMPACT: No Yes, amount requested: -24,577.00

RECOMMENDED ACTION: Council Consideration


Reviewed by: SARAH PALIN, Mayor

Attachments: Ordinance No. 00-03

Presented with: Ord 00-05
Date: 1/24/2000 Verified by: TV