

Presented by: The Manager
Introduced: 06/28/2004
Drafted by: Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2273

A Resolution De-appropriating the Unencumbered Project Balance from the Sand Truck and Snow Blower Capital Improvement Projects, Such Funds Provided by Passenger Facility Charges.

WHEREAS, under Article IX of the Home Rule Charter of the City and Borough of Juneau, the Assembly by resolution may reduce any appropriation, except for debt service or for cash deficit, provided that no appropriation may be reduced by more than the amount of the unencumbered balance; and

WHEREAS, capital improvement projects Sand Truck and Snow Blower were completed under budget; and

WHEREAS, the unencumbered project budget amounts should be de-appropriated to close the project; and

WHEREAS, the CIP projects are ready to be closed.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF JUNEAU, ALASKA:

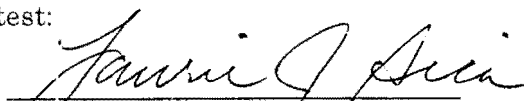
Section 1. The unencumbered budget amounts remaining in each CIP, \$96,842 from CIP 345-51 (Sand Truck), and \$3,962 from CIP 345-60 (Snow Blower), are de-appropriated.

Section 2. Effective Date. This resolution shall be effective immediately upon adoption.

Adopted this 28th day of June, 2004.


Bruce Botelho, Mayor

Attest:


Laurie J. Sica, Clerk