Presented by: The Manager Introduced: 12/06/2004 Drafted by: Finance

## **RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA**

## Serial No. 2292

## A Resolution De-appropriating the Sum of \$5,990 in 2002 Revenue Bonds Appropriated for the Steamship Wharf/Marine Park Phase I Capital Improvement Project.

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, 2002-18(Q) and 2002-18(AO) appropriated revenue bond proceeds \$4,700,000 and \$581,400, respectively, to the budget of the Steamship Wharf/Marine Park Phase I capital improvement project; and

WHEREAS, the amounts appropriated were based on estimated revenue bond proceeds: and

WHEREAS, actual revenue bond proceeds were \$5,989 less than estimated and appropriated.

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

Section 1. The excess budget over actual revenue bond proceeds of \$5,990 is deappropriated from the Steamship Wharf/Marine Park Phase I capital improvement project budget.

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

Adopted this 6<sup>th</sup> day of December, 2004.

Bruce Botelho

Attest:

- Depidy Clerk 0.101