

Presented by: The Manager  
Introduced: 05/09/2005  
Drafted by: Finance

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

**Serial No. 2312**

**A Resolution De-appropriating the \$15,228 in Unencumbered Public Library Assistance, Regional Mail Services and Net Lender Reimbursement Grants Budgets, Such Funds Provided by the Department of Education and Early Development.**

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, the City and Borough of Juneau budgeted for grant receipts during the FY05 operating budget cycle based on Department of Education and Early Development (DEED) estimated grant awards; and

WHEREAS, the estimated grant awards were not fully realized; and

WHEREAS, the budget needs to reflect the actual amount received by DEED.

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

**Section 1.** The unencumbered grant budgets for the Public Library Assistance (\$150), Regional Mail Services (\$14,520) and Net Lender Reimbursement (\$558) remaining in the Library's FY05 Operating budget are de-appropriated.


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

Adopted this 9<sup>th</sup> day of May, 2005.



Bruce Botelho, Mayor

Attest:

  
Laurie J. Sica, Clerk