Presented by: The Manager 07/19/2010 Introduced: Drafted by: Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2538

A Resolution De-Appropriating \$28,530 From The Transit Buses **Replacement 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(C) appropriated a \$724,220 in Alaska Department of Transportation and Public Facilities Grant Funds for the "Transit Buses Replacement" capital improvement project; and

WHEREAS, this project's grant eligible expenditures were \$694,690.

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

Section 1. The budget is de-appropriated from the "Transit Buses Replacement" capital improvement project in the amount: \$29,530 in Alaska Department of Transportation and Public Facilities Grant Funds.

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

Adopted this 19th day of July, 2010.

Attest:

Jame (j. Sica, Clerk