

Presented by: The Manager
Introduced: 8/10/2015
Drafted by: Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2729

A Resolution De-Appropriating \$108,294.98 from the Jordan Creek/East Valley Reservoir Restoration Capital Improvement Project, Grant Funding from the Alaska Department of Environmental Conservation.

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, 2008-15(AH) and 2009-08(AJ) appropriated \$446,918 and \$40,000 for a total of \$486,918 in grant funding from the Alaska Department of Environmental Conservation as funding for the Jordan Creek/East Valley Reservoir Restoration Capital Improvement Project; and

WHEREAS, this project is complete; and

WHEREAS, for the Jordan Creek/East Valley Reservoir Restoration Capital Improvement Project grant eligible expenditures were \$108,294.98 less than the grant award, and

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

Section 1. The excess grant budget is de-appropriated from the Jordan Creek/East Valley Reservoir Restoration Capital Improvement Project in the amount of \$108,294.98; all funding from the Alaska Department of Environmental Conservation.

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

Adopted this 10th day of August, 2015.

Attest:


Laurie J. Sica, Municipal Clerk


Merrill Sanford, Mayor