

Presented by: The Manager
Introduced: 12/21/2015
Drafted by: Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2733

A Resolution De-Appropriating \$1,380,236.15 from the Lower West Mendenhall-Pederson Phase III 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, 2009-08(AJ) appropriated \$1,562,000 and transferred out \$155,400 with T-943 and T-964 leaving a balance of \$1,406,600 in grant funding from the Alaska Department of Environmental Conservation as funding for the Lower West Mendenhall-Pederson Phase III Capital Improvement Project; and

WHEREAS, this project is complete; and

WHEREAS, for the West Mendenhall-Pederson Phase III Capital Improvement Project grant eligible expenditures were \$1,380,236.15 less than the grant award.

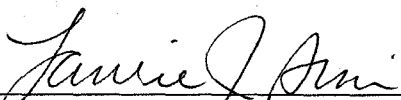
NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF JUNEAU, ALASKA:


Section 1. The excess grant budget is de-appropriated from the West Mendenhall-Pederson Phase III Capital Improvement Project in the amount of \$1,380,236.15; all funding from the Alaska Department of Environmental Conservation.

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

Adopted this 21st day of December, 2015.

Attest:


Laurie J. Sica, Municipal Clerk


Mary E. Becker, Mayor