

Presented by: The Manager
Introduced: 3/21/2016
Drafted by: Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2749

A Resolution De-Appropriating \$327,519 from the BRH Orthopedic Unit, CT Scanner Room Renovations, and BRH Roof Capital Improvement Projects to Bartlett Regional Hospital Fund's Fund Balance.

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, BRH Orthopedic Unit, CT Scanner Room Renovations, and BRH Roof capital improvement projects are complete, and


WHEREAS, remaining funds available can be returned to Bartlett Regional Hospital Fund's Fund Balance,

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 Capital Improvement Projects; BRH Orthopedic Unit in the amount of \$211,746, the CT Scanner Room Renovations in the amount of \$40,335, and from the BRH Roof in the amount of \$75,438, to the Bartlett Regional Hospital fund's fund balance.

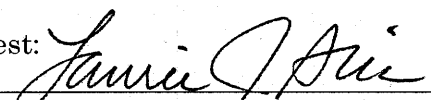
Section 2. Effective Date. This resolution shall be effective immediately upon adoption.

Adopted this 21st day of March 2016.



Mary E. Becker, Mayor

Attest:



Laurie J. Sica, Municipal Clerk