Presented by:The ManagerIntroduced:July 11, 2016Drafted by:Finance

RESOLUTION OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2762

A Resolution De-Appropriating \$6,647 from the ZGYC Kitchen Remodel Capital Improvement Project, Funding from the Zach Gordon Teen Club, Inc.

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, Ordinance 2013-11(H) appropriated \$17,000 in donation funding from the Zach Gordon Teen Club, Inc. as funding for the ZGYC Kitchen Remodel; and

WHEREAS, this project is now complete; and

WHEREAS, the remaining donation amount is not needed.

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

Section 1. The donation budget authorization is de-appropriated from the ZGYC Kitchen Remodel Capital Improvement Project in the amount of \$6,647; all donation funding from the Zach Gordon Teen Club, Inc.

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

Adopted this 11th day of July 2016.

Attest:

Laurie J. Sica, Municipal Clerk

Kendell D. Koelsch, Mayor