

RESOLUTION NO. 02-045

A RESOLUTION ADOPTING A SUPPLEMENTAL BUDGET AND MAKING CHANGES TO APPROPRIATIONS FOR THE 2002-2003 FISCAL YEAR

WHEREAS, the Columbia Gateway Urban Renewal Agency has recognized additional funds for the Riverfront Access Project which was not anticipated at the time of the preparation of the current year budget; and

WHEREAS, this change requires a change in financial planning for the 2002-2003 fiscal year; and

WHEREAS, the Columbia Gateway Urban Renewal Agency wishes to adopt the supplemental budget for the current year; and

WHEREAS, the Columbia Gateway Urban Renewal Agency wishes to expend the funds as stated in the supplemental budget during the current fiscal year for the stated purpose of Engineering Services, Capital Projects, and Property Rehabilitation;
NOW THEREFORE,

BE IT RESOLVED BY THE COLUMBIA GATETWAY URBAN RENEWAL AGENCY AS FOLLOWS:

Section 1: The Columbia Gateway Urban Renewal Agency adopts a supplemental budget for the 2002-2003 fiscal year, making changes to revenues and appropriations within the Capital Project Fund.

Section 2: The Columbia Gateway Urban Renewal Agency makes changes in, and transfers of appropriations as follows:

	<u>Debit</u>	<u>Credit</u>
<u>Capital Projects Fund-Revenue</u>		
Beginning Balance	\$129,935	
Grants		\$ 20,000

Loan Proceeds

\$690,000

Capital Project Fund-Appropriations

Engineering Services

\$ 91,357

Property Rehabilitation

\$ 17,732

Capital Projects

\$470,976

PASSED AND ADOPTED THIS 23rd DAY OF SEPTEMBER, 2002

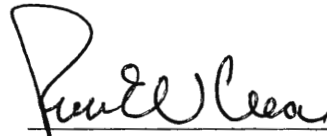
Voting Yes, Agency Members : Davison, Zukin, Broehl, Davis, Tenney, Van Cleave

Voting No, Agency Members : None

Absent, Agency Members : None

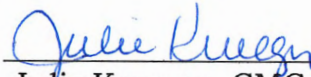
Abstaining, Agency Members : None

AND APPROVED BY THE MAYOR THIS 23rd DAY OF SEPTEMBER, 2002



Robb Van Cleave, Mayor

Attest:



Julie Krueger, CMC/AAE, City Clerk