

RESOLUTION NO. 03-051

A RESOLUTION ADOPTING A SUPPLEMENTAL BUDGET AND MAKING CHANGES TO APPROPRIATIONS FOR THE 2003-2004 FISCAL YEAR

WHEREAS, the Columbia Gateway Urban Renewal Agency has recognized a carry-over of funds to complete projects in progress from FY 2002-2003 for the Riverfront Access Project and Downtown Property Rehabilitation 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 2003-2004 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 2003-2004 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		\$495,630

Capital Project Fund-Appropriations

Contractual Services	\$ 24,264
Engineering Services	\$164,124
Property Rehabilitation	\$133,114
Capital Projects	\$174,128

PASSED AND ADOPTED THIS 22nd DAY OF SEPTEMBER, 2003

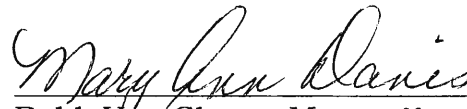
Voting Yes, Agency Members : Davison, Broehl, Davis, Tenney, Zukin

Voting No, Agency Members : None

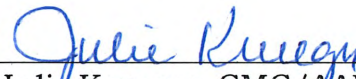
Absent, Agency Members : Van Cleave

Abstaining, Agency Members : None

AND APPROVED BY THE MAYOR THIS 22nd DAY OF SEPTEMBER, 2003



~~Robb Van Cleave, Mayor~~ Mary Ann Davis
Attest: Vice Chair



Julie Krueger, CMC/AEE, City Clerk