

Introduced by: Mayor
 Date: Sept. 3, 1985
 Hearing: Oct. 8, 1985
 Vote: UNANIMOUS
 Action: ADOPTED

KENAI PENINSULA BOROUGH

ORDINANCE 85-65

APPROPRIATING \$1,660,690 AND TRANSFERRING \$903,369 BOROUGH FUNDS TO PROCEED THROUGH THE CONSTRUCTION DOCUMENT PHASE'S OF ARCHITECTURAL AND PROJECT MANAGEMENT SERVICES FOR THE FOLLOWING 1985 SCHOOL BOND PROJECTS.

Hope, Soldotna Elementary Addition, Kenai Elementary, Nikiski Elementary, Central Peninsula High School and Nikiski High.

WHEREAS, project management and architectural services are required for preparation of construction documents phases and are the subject of the October 1985 school bond ballot approval; and

WHEREAS, the following amounts are projected for these services:

<u>Project</u>	<u>Architectural</u>	<u>Project Management</u>	<u>Total</u>	
Hope School	TRA/FARR	\$83,800	Morrison Knudsen \$30,920	\$114,720
Soldotna Elem	McGlothlin	155,208	Morrison Knudsen 36,675	191,883
Kenai Elem	Wirum/Cash	250,798	Morrison Knudsen 37,585	288,383
Nikiski Elem	Wirum/Cash	250,798	Morrison Knudsen 57,585	308,383
Cen. Pen. High	Maynard/Partch	620,000	Morrison Knudsen 210,345	830,345
Nikiski High	Maynard/Partch	620,000	Morrison Knudsen 210,345	830,345
TOTALS		\$1,980,604	\$583,455	\$2,564,059

and;

WHEREAS, architectural and project management's construction document services are required to enable projects to be ready for bidding by April 1986.

NOW THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

Section 1. That the sum of \$1,660,690 is hereby appropriated from the unappropriated balance of the Borough Central Treasury to the following accounts for the purpose of completion of construction document phase for these school projects.

New Central Peninsula High	401-711800-49999-85216	830,345
New Nikiski High	401-710802-49999-85217	830,345
TOTAL		\$1,660,690

Section 2. That \$153,369 is transferred from the Homer Maintenance Facility account 401-720101-49999-81134 and \$750,000 is transferred from the Soldotna Jr. High School contingency

account 401-760300-49999-83116 to the following school project accounts.

New Hope School	401-710401-49999-85105	\$114,720
Soldotna Elementary Addn.	401-760100-49999-85107	191,883
New Kenai Elementary	401-730500-49999-85108	288,383
New Nikiski Elementary	401-710801-49999-85218	308,383
		<u>\$903,369</u>

Section 3. That the Mayor is hereby authorized to utilize these funds for the construction document phase's for each of the above public school projects. All sums shall be expended in accordance with contracts previously approved for each project.

Section 4. That the expenditure of funds appropriated by this ordinance shall be returned to the Central Treasury of the Borough from the proceeds of the sale of the school bonds, after the school bond issue is funded. The expenditures of the transferred funds under this ordinance shall be returned to the account from which they were transferred from the proceeds of the sale of school bonds, after the school bond issue is funded. All authorized expenditures shall be properly accounted for in the respective school projects.

Section 5. That this ordinance shall take effect immediately upon its enactment.

ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON
THIS 8th DAY OF October, 1985


Marilyn Dimmick, Assembly President

ATTEST:


Borough Clerk