

Introduced by: Mayor  
Date: May 19, 1981  
Action: Adopted  
Vote: Unanimous

KENAI PENINSULA BOROUGH

RESOLUTION 31-79

ACKNOWLEDGING THE RECEIPT OF THE MINOR CAPITAL PROJECTS STATUS REPORT DELINEATING EXPENDITURES AND TRANSFERS OF CAPITAL IMPROVEMENT FUNDS.

WHEREAS, the Borough undertakes the construction of minor capital improvement projects from time to time and the Assembly appropriates or transfers the necessary funds; and

WHEREAS, the Department of Public Works, after analysis of the completed and pending minor capital improvement projects has transmitted to the Assembly a report showing the status of each project and delineating all expenditures and administrative fund transfers;

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

Section 1. That the Assembly approves the reported project status, expenditures, encumbrances, and fund balances through fiscal year 1979-80, as set forth in the annual "Minor Capital Projects Status Report" dated April 30, 1981, which is incorporated into this resolution by reference.

Section 2. The Assembly approves the administrative fund transfers accomplished within the capital projects appropriations.

The sum of \$12,027 transferred from the Homer Junior High Contingency Account #61-11880-9007, and the sum of \$25,606 transferred from Hope Elementary Contingency Account #61-21180-9007 and the sum of \$6,341 transferred from Kenai Junior High Contingency Account #61-12781-9007 and \$6,579 transferred from Port Graham Contingency Account #61-14580-9007 and \$2,521 transferred from the Seldovia Contingency Account #61-15780-9007 and \$1,735 transferred from the Soldotna Junior High Contingency Account #61-17280-9007, encumbered or expended as follows:

\$4,657	Cooper Landing Lighting Project Account #61-10380-9630
\$5,014	East Homer Elementary Driveway Paving Account #61-10980-9210

\$ 30 Homer High School Fire Proofing  
Account #61-11581-9070

\$4,713 Kenai Central Playgrounds (Practice Field)  
Account #61-13080-9220.

\$4,425 Moose Pass Generator Shed  
Account #61-13380-9010

\$2,726 North Kenai Ballfield and Furnishings  
Account #61-14280-9007

\$1,735 Redoubt Elementary Bleachers  
Account #61-15180-9110

\$11,514 Seldovia School Pool Replacement  
Account #61-15780-9007

\$18,124 Soldotna High Clean Up Contracts  
Account #61-17580-9007

Section 3. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH  
ON THIS 19 DAY OF May, 1981.

ATTEST:

Paul a Fischer  
Paul Fischer, Assembly President

Francis Bryner  
Borough Clerk