

Introduced by: Mayor
Date: July 19, 1983
Action: 10 Yes, 1 Abs. g.
Vote: Adopted

KENAI PENINSULA BOROUGH

RESOLUTION 83-172

AUTHORIZING PAYMENT OF A BILL TO THE KENAI PENINSULA BOROUGH FROM MERRILL ENTERPRISES IN THE AMOUNT OF \$15,960.00 FOR ROAD MAINTENANCE SERVICES IN UNIT E OF THE NORTH KENAI PENINSULA ROAD MAINTENANCE SERVICE AREA.

WHEREAS, an invoice in the amount of \$15,960.00 was submitted by Merrill Enterprises for road work done in Unit E of the North Kenai Peninsula Road Maintenance Service Area; and

WHEREAS, this work was done prior to the signing of a contract and issuance of a purchase order by authorization of the Executive Board of the North Kenai Peninsula Road Maintenance Service Area; and

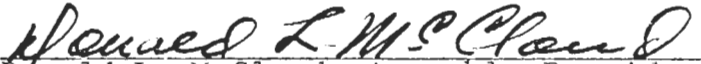
WHEREAS, this work was scheduled to be performed and funds are available for payment from the North Kenai Peninsula Road Maintenance Service Area account for contract services;

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

Section 1. That payment of Merrill Enterprises' invoice #2539 in the amount of \$15,960.00 be made for road work done in Unit E of the North Kenai Peninsula Road Maintenance Service Area.

Section 2. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 19th DAY OF July, 1983.


Donald L. McCloud, Assembly President

ATTEST:


Frances Baymer
Borough Clerk