

Introduced by: McGahan  
Date: July 17, 1984  
Vote: 11 YES, 1 NO  
Action: ENACTED

KENAI PENINSULA BOROUGH

RESOLUTION 84-120

TRANSFERRING BUDGETED ROAD MAINTENANCE SERVICE AREA FUNDS FOR THE SERVICE AREA COORDINATOR TO THE UNASSIGNED CONTINGENCIES.

WHEREAS, the FY 1984-85 budget for the road service areas provided for transfers to the general fund to partially pay expenses of the Service Area Coordinator division; and

WHEREAS, such funds should be utilized for road maintenance;

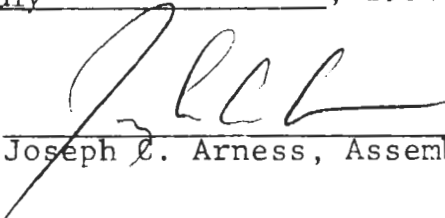
NOW THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

Section 1. That the funds allocated within the road maintenance service area budgets for FY 1984-85 as a transfer to General Fund for the service area coordinator, division of the Mayor's budget, be transferred to unallocated contingency accounts as follows:

<u>Account</u>	<u>Amount</u>	<u>From</u>	<u>To</u>
E. Pen Rd Maint SA	\$ 2,495	030-47210-7601	030-47210-7400
Cen Pen Rd Maint SA	\$31,820	031-47220-7601	031-47220-7400
N. Pen Rd Maint SA	\$11,230	032-47230-7601	032-47230-7400
S. Pen Rd Maint SA	\$16,845	033-47240-7601	033-47240-7400

Section 2. That this resolution is effective retroactive to July 1, 1984.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 25th DAY OF July, 1984.

  
Joseph C. Arness, Assembly President

ATTEST:

  
Acting Borough Clerk