

Introduced by: Arness
Date: May 8, 1984
Vote: 12 Yes; 3 No
Action: Adopted

KENAI PENINSULA BOROUGH

RESOLUTION 84-86

TRANSFERRING \$5,000 FROM THE ASSEMBLY CONTINGENCY ACCOUNT TO THE SPECIAL TRAVEL ACCOUNT.

WHEREAS, travel expenses for assembly business have exceeded the funds appropriated in the special travel account for the fiscal year 1983-84 budget; and

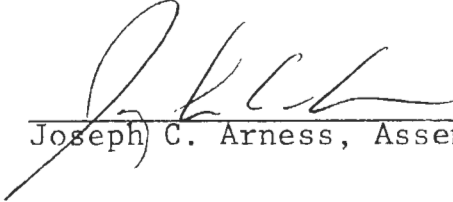
WHEREAS, it is necessary to transfer funds from the assembly contingency to cover travel expenses;

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

Section 1. That the sum of \$5,000 is transferred from the assembly contingency account No. 100-111010-49999 to the assembly special travel account No. 100-111010-43215.

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

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 8 DAY OF May, 1984.



Joseph C. Arness, Assembly President

ATTEST:



Frances B. Brown
Borough Clerk