

Introduced by: Mayor  
Date: Nov. 5, 1985  
Vote: Unanimous  
Action: Adopted

KENAI PENINSULA BOROUGH

RESOLUTION 85-191

APPROVING THE AWARD OF CONTRACTS FOR HYDROAXING, CLEARING, AND SALVAGE OF TIMBER AND FIREWOOD ON SITES FOR CONSTRUCTION OF THE NIKISKI HIGH SCHOOL, CENTRAL PENINSULA HIGH SCHOOL, NIKISKI ELEMENTARY, AND NEW KENAI ELEMENTARY SCHOOLS AND TRANSFERRING \$57,250 FROM COMPLETED BOND PROJECTS.

WHEREAS; hydroaxing and clearing timber from the school construction sites should improve access to the sites and improve construction start up; and

WHEREAS; salvage of usable timber and fire wood is in the boroughs best interest; and

WHEREAS; this work should be authorized and completed prior to heavy snow falls for maximum efficiency; and

WHEREAS; funds are available from the completed D.O.T. facility account number 401-720101-49999-81134 totaling approximately \$108,967;

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

Section 1. That the bid of D&L Construction to perform all hydroaxing work required for the South Soldotna High School site for the sum of \$13,450 is accepted and a contract awarded. All expenditures shall be charged to account number 401-711800-49102-85216.

Section 2. That the bid of D&L Construction to perform all hydroaxing work required for the Nikiski High School site for the sum of \$13,100 is accepted and a contract awarded. All expenditures shall be charged to account number 401-710802-49102-85217.

Section 3. That the borough administration is authorized to proceed with requests for proposals and award of contracts for clearing salvage of timber and fire wood on sites for school construction of the Nikiski High School, Central Peninsula High School, Nikiski Elementary and New Kenai Elementary School.

Section 4. That funds totaling \$57,250 are hereby transferred from the Homer Maintenance Facility account number 401-720101-49999-81134 to the following project accounts:

Central Peninsula High	401-711800-49999-85216	\$21,600
Nikiski High School	401-710802-49999-85216	\$20,750
Nikiski Elementary	401-710801-49999-85218	\$ 4,900
New Kenai Elementary	401-730500-49999-85108	\$ 4,900
New Hope School	401-710401-49999-85105	\$ 5,100

Section 5. That funds transferred by this resolution shall be returned to account number 401-720101-49999-81134 from the proceeds of the sale of school bonds. All authorized expenditures shall be properly accounted for in the respective school projects.

Section 6. That this resolution shall take effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON THIS 5th DAY OF November, 1985.

*Betty Glick*  
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Betty Glick, Assembly President

ATTEST:

*Joanne Brindley*  
Borough Clerk  
*by Catherine J. DeLace, Rep. CLK.*