

Introduced by: Mayor
Date: May 21, 1985
Vote:
Action:

KENAI PENINSULA BOROUGH

RESOLUTION 85-91

AMENDING THE ALLOCATION OF MUNICIPAL AID GRANT FUNDS PROVIDED IN RESOLUTION 85-2 BY TRANSFERING FROM VARIOUS PROJECTS \$3,185.78 TO RESURRECTION RIVER ROAD.

WHEREAS, the Finance Department has recently implemented a new project management financial control system; and

WHEREAS, a review of the accounts has revealed a deficit in the Resurrection River Road account; and

WHEREAS, it is necessary to correct this error;

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

Section 1. That \$3,185.78 be allocated to the Resurrection River Road account 415-331013-49999-81709 in the indicated amounts from the following accounts:

<u>Amount</u>	<u>Description</u>	<u>Account</u>
\$ 764.50	Big Eddy	415-331014-49999-81708
2.98	Halbouty Road	415-331007-49999-81703
2,418.30	Bean Creek	415-331016-49999-81711

Section 2. That the allocation of all projects shall now read as follows:

<u>Project</u>	<u>Description</u>	<u>Amount</u>
81601	English Bay Land Fill Improvements	\$ 2,800.00
81630	Homer Baler	500,000.00
81602	Port Graham Land Fill Improvements	7,500.00
81603	Seldovia Landfill Access Road	10,122.00
81604	Sterling Special Waste Site Relocation	42,461.00
81605	Tyonek Landfill Improvement	3,750.00
81606	Transfer Box Construction	57,885.00
81701	Resurrection River Pedestrian Bridge	165,662.00
81702	North Anchor River Road	47,500.00
81703	Halbouty Road	1,390,930.02
81704	Holt Road	948,322.00
81705	Mackey Lake Road	200,000.00
81706	Myers/Strawberry Road	32,500.00
81707	Homer East End Road	2,631,994.00
81709	Resurrection River Road	351,390.78
81708	Big Eddy Road	14,393.50
81710	Skyline Road	63,238.00
81711	Bean Creek Road	37,743.70
81712	Cannery Road	49,338.00

<u>Project</u>	<u>Description</u>	<u>Amount</u>
81713	Ninilchik Spit Road	371.00
81714	Sport Lake Road	47,022.00
81715	Ninilchik Cemetery Road	60,000.00
81716	Robinson Loop Road	1,717.00
81717	Knight Drive	45,000.00
81720	Kingsley-Oilfield Road	620,000.00
TOTAL		<u>\$7,331,640.00</u>

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH ON
THIS 21st DAY OF MAY, 1985.

Marilyn Dinmick

Marilyn Dinmick, Assembly President

ATTEST:

Joanne Brindley
Borough Clerk
by (Marguerite J. DeLacoe)
Dep Clerk