

Introduced by: Mayor
Date: 08/07/01
Action: Adopted
Vote: 9 Yes, 0 No

**KENAI PENINSULA BOROUGH
RESOLUTION 2001-082**

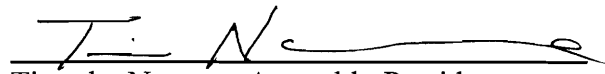
**AUTHORIZING TRANSFER OF FUNDS ORIGINALLY SLATED FOR THE
KACHEMAK SELO PORTABLE PROJECT TO THE STUDENT NUTRITION
SERVICES (S.N.S.) WALK-IN FREEZER PROJECT**

- WHEREAS,** the FY2001 budget included two projects on its School Revenue Capital Projects list, Kachemak Selo replacement portable building, account No. 400.71001.01857 (\$130,000) and the S.N.S. Walk-In Freezer Project, account No. 400.78050.01859 (\$275,000); and
- WHEREAS,** repairs have been made to the existing Kachemak Selo school building by the community, and the intended project funds will not be necessary; and
- WHEREAS,** the Borough Finance Director has recently solicited and received bid proposals to construct the S.N.S. Walk-in Freezer project, but the available funds are insufficient to make an award; and
- WHEREAS,** the existing multiple van type freezers are in need of replacement, and the school district is in serious need of the intended new freezer volume; and
- WHEREAS,** estimated project cost for the S.N.S. walk-in freezer project are now estimated at \$404,198; and
- WHEREAS,** funds are available in account No. 400.71001.01857 to cover the estimated increase in the project;

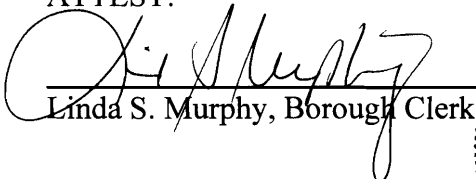
**NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI
PENINSULA BOROUGH:**

- SECTION 1.** That the mayor is authorized to transfer the amount of \$129,197.66 from account No. 400.71001.01857 to account No. 400.78050.01859 in order to fund the estimated increase in the project cost, creating a revised appropriation of \$404,197.66.
- SECTION 2.** That all expenditures for this project shall be charged to account No. 400.78050.01859.
- SECTION 3.** That this resolution takes effect immediately upon its adoption.

**ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 7TH
DAY OF AUGUST 2001.**


Timothy Navarre, Assembly President

ATTEST:


Linda S. Murphy, Borough Clerk

