

Introduced by: Mayor  
 Date: 04/05/05  
 Action: Adopted  
 Vote: 9 Yes, 0 No

**KENAI PENINSULA BOROUGH  
 RESOLUTION 2005-030**

**A RESOLUTION AUTHORIZING UNEXPENDED FUNDS FROM PROJECTS THAT  
 HAVE BEEN COMPLETED OR CANCELED TO BE TRANSFERRED TO THE ROAD  
 SERVICE AREA CAPITAL PROJECT FUND BALANCE**

**WHEREAS,** the Road Service Area (“RSA”) has completed several Fiscal Year 2004 Capital Improvement Projects under the estimated appropriated costs; and

**WHEREAS,** capital funding accounts that provided local matches to state grants and a road improvement contingency account contain balances after these projects were completed; and

**WHEREAS,** RSA Capital Improvement Project 05E01, the Palmer Creek/Resurrection Road project in Hope, for which \$109,750 was appropriated as part of the FY05 Budget, has been canceled due to right-of-way conflicts; and

**WHEREAS,** these funds can be made available for other projects by transferring the unexpended funds into the Road Service Area Capital Project Fund Balance; and

**WHEREAS,** KPB 5.04.100.B.5 authorizes transfers of this nature by resolution;

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

**SECTION 1.** That unexpended funds totaling \$285,568.72 from the following completed Road Service Area Capital Projects, the unexpended local CIP match fund, and the road improvement contingency fund, be transferred to the Road Service Area Capital Project Fund Balance:

<b>Account No.</b>	<b>Amount to Be Transferred to RSA Fund Balance</b>
1. 434.33950.02434.43011	\$28,599.72
2. 434.33950.04434.43011	\$48,217.71
3. 434.33950.04C02.43011	\$109,157.17
4. 434.33950.04C06.43011	\$2,732.02
5. 434.33950.04N03.43011	\$23,148.20
6. 434.33950.04S01.43011	\$4,205.60
7. 434.33950.04S02.43011	\$3,008.00

8. 434.33950.04E01.43011	\$19,198.90
9. 434.33950.04E03.43011	\$47,301.50

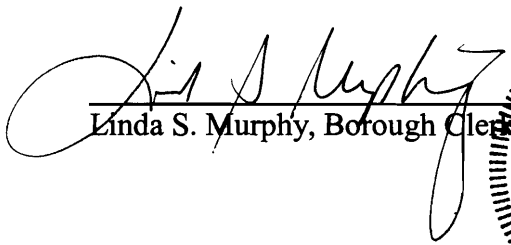
**SECTION 2.** That the \$109,750 previously appropriated for Road Service Area Capital Project #05E01, the Palmer Creek/Resurrection Road project in Hope, be lapsed to the Road Service Area Capital Project Fund Balance.

**SECTION 3.** That this resolution takes effect immediately upon its adoption.

**ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 5TH DAY OF APRIL, 2005.**

  
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Gary Superman, Assembly President

ATTEST:

  
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Linda S. Murphy, Borough Clerk

