

Introduced by: Mayor
Date: 06/21/05
Action: Adopted as Amended
Vote: 8 Yes, 0 No, 1 Absent

**KENAI PENINSULA BOROUGH
RESOLUTION 2005-064**

**A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FROM THE PORTABLE
CLASSROOM RELOCATION PROJECT TO THE KENAI CENTRAL HIGH SCHOOL
SECTIONS "C" AND "D" ROOF REPLACEMENT PROJECT**

WHEREAS, the school board approved the KCHS Sections "C" and "D" Roof Replacement project in November 2004; and

WHEREAS, the assembly appropriated funding of \$200,000 for the KCHS roof project in the FY 2005 budget approved by Ordinance 2004-19; and

WHEREAS, the KCHS roof project was publicly bid and the low responsive bid received for the project was \$206,000; and

WHEREAS, the assembly adopted Resolution 2005-052 increasing the funding for the KCHS roof project by \$16,000 for a new project budget of \$216,000; and

WHEREAS, the assembly adopted Resolution 2005-048 authorizing award of the contract to the low responsive bidder for the bid amount; and

WHEREAS the KCHS roof project needs a project contingency amount, in order to anticipate potential damage to the roof decking from previous leaks; and

WHEREAS, the Portable Classroom Relocation project was funded at \$100,000, through the FY 2003 budget process per Ordinance 2003-19; and

WHEREAS there is no requirement to move a portable classroom this fiscal year, and the Portable Classroom Relocation account 400.78010.03851 has an available balance in excess of \$46,161.23; and

WHEREAS, transferring \$46,161.23 to the KCHS roof replacement account as project contingency would bring the total appropriation for the KCHS roof project to \$262,161.23 in account 400.73020.05713;

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

SECTION 1. The mayor is authorized to transfer \$46,161.23 from account 400.78010.03851 to account 400.73020.05713 for a revised appropriation of \$262,161.23.

SECTION 2. All expenditures for the KCHS Sections "C" and "D" Roof Replacement project will be charged to account 400.73020.05713.


SECTION 3. This resolution shall take effect upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 21ST DAY OF JUNE, 2005.



Gary Superman, Assembly President

ATTEST:



Sherry Biggs, Borough Clerk

