

Kenai Peninsula Borough Purchasing & Contracting

MEMORANDUM

TO: Charlie Pierce, Mayor

THRU: John Hedges, Purchasing & Contracting Director *JH*

THRU: Dil Uhlin, Road Service Area Director *DU*

FROM: Andrew Walsh, Project Manager *AW*

DATE: June 28, 2022

RE: Transfer Remaining Road Funds to Current Projects

The Purchasing and Contracting Office has requested bids to construct Skyline Road. The bids received for the project are higher than the appropriated amount.

After review of all road service area accounts, there are funds from projects, which can be utilized to fund this project.

Remaining Funds from Accounts:

\$253,000 from account 434-33950-N3POL-49999 Poolside Ave.

Purchasing will be transferring funds from the Poolside Road project to fund the Skyline Road and Chinulna Road projects. The Skyline Project needs \$120,000 to complete. The remainder of \$133,000 will be dedicated to fund the Chinulna Project.



 Charlie Pierce, Borough Mayor

6/29/2022

 Date

NA

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>434.33950.W1CHN.43011 - \$133,000</u>	
Acct. No. <u>434.33950.W6SKY.43011 - \$120,000</u>	
By: <u><i>CF</i></u> <u><i>BH</i></u>	Date: <u>6/29/2022</u>