

Introduced by: Mayor
Date: 11/25/14
Action: Adopted
Vote: 9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH
RESOLUTION 2014-067**

**A RESOLUTION AUTHORIZING PAYMENT OF AN INVOICE TOTALING \$12,578.70
FOR PRIOR YEAR EXPENDITURES FOR THE SOLID WASTE DEPARTMENT**

WHEREAS, the Solid Waste Department (SWD) recently received an invoice in the amount of \$12,578.70 from FY2014 that is outstanding to Alaska Waste – Kenai Peninsula LLC; and

WHEREAS, the work of baling and hauling recycled metals in June 2013 was authorized by contract but an invoice was not timely submitted due to an oversight of the company’s former contracts manager; and

WHEREAS, in order to pay this invoice assembly authorization is needed as the expenditure is for a prior fiscal year;

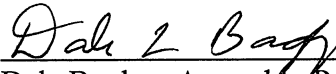
NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the assembly authorizes the payment of an invoice totaling \$12,578.70 to Alaska Waste – Kenai Peninsula LLC for metals recycling from the Seward Transfer Facility that occurred June 19 – June 25, 2013 that has not previously been paid.

SECTION 2. That payment of this invoice shall be charged to Solid Waste Department FY2015 operating budget account 290.32150.00000.43011.

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

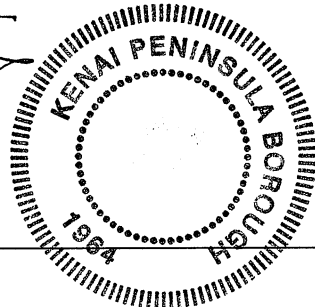
ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 25TH DAY OF NOVEMBER, 2014.



Dale Bagley, Assembly President

ATTEST:


John Blankenship, MMC, Borough Clerk



Yes: Cooper, Haggerty, Gilman, Johnson, McClure, Ogle, Welles, Wolf, Bagley

No: None

Absent: None