CITY OF CORDOVA, ALASKA RESOLUTION 11-19-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORDOVA, ALASKA, AUTHORIZING AMENDMENT TO THE FY19 BUDGET IN THE AMOUNT OF \$32,723 FOR THE INSURANCE REIMBURSEMENT FOR DAMAGE AT BOB KORN POOL

WHEREAS, The City Council of the City of Cordova has adopted the City Operating Budget and appropriated funds for FY 19 for the period of January 1, 2019 to December 31, 2019.

WHEREAS, The City of Cordova had the following amendment to the FY19 budget that was unrecognized at the time of adoption; the city received insurance reimbursement for a failure of the UV system in the filtration room of the Bob Korn Pool which caused warm, pool water to spray on and seriously damage components of the boiler, as well as electrical equipment related to the saltwater generator; and

Funding Source	Account	Description	Amount
Insurance Reimbursement	401-366-55040	Insurance	19,654
		Reimbursement	
Project Expense	401-702-55026	Pool Repairs project	19,654
Insurance Reimbursement	101-397-49745	Insurance	13,069
		Reimbursement	
General fund Expense	Various GF payroll	General fund Payroll	13,069
	accts were used, no	accts	
	increase to the PR		
	accounts		

WHEREAS, the funds will be appropriated in following line items:

NOW, THERFORE, BE IT RESOLVED that the City Council of the City of Cordova, Alaska hereby authorizes amendment of the FY19 Budget in the amount of \$32,723 for the repairs of the Bob Korn pool damage.

PASSED AND APPROVED THIS 6th DAY OF NOVEMBER 2019



Clay R. Koplin, Mayor

ATTEST: Susan Bourgeois, CMC, City Clerk