



U. S. Chemical Safety and Hazard Investigation Board

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Gerald V. Poje, Ph.D.
Board Member

Irv Rosenthal, Ph.D.
Board Member

Andrea Kidd Taylor, Dr. P.H.
Board Member

November 5, 2001

Board Action Report

Notation No.: 125

Voting Period: Urgent Notation Item - October 15, 2001 – October 19, 2001

Subject: Approval for Reallocation and Transfer of FY 2000 Funds

Whereas,

1. The Board approved Board Notation # 124, Interagency Agreement 2051IA00057 Cost Over-Runs, which authorized the Chief Operating Officer to initiate payment for the cost over-runs related to Interagency Agreement (IA) 2051IA00057;
2. Item #1 (ARC will provide Human Resource Services) of IA 2051IA00057 has a cost over-run of \$20,000;
3. Item # 10 (ARC will provide Build-Out procurements and services) of IA 2051IA00057 has a cost over-run of \$25,000;
4. Item #11 (ARC will obtain office equipment & software) of IA 2051IA00057 has been completed and has a remaining balance of \$6,908; and
5. Our FY 2000 fund has an unobligated balance of \$80,000.

Pursuant to Board Order 003, section 1 – paragraph F, the Board hereby approves the following adjustments and transfers to our Interagency Agreement with the Bureau of Public Debt 2051IA00057:

Transferring \$20,000 from our FY 2000 unobligated fund balance to the Bureau of Public Debt for item # 1 (ARC will provide Human Resource Services);

Reallocating the remaining balance of item #11 (ARC will obtain office equipment & software) \$6,908 to item #10 (ARC will provide Build-Out procurements and services);

Transferring \$18,092 from our FY 2000 unobligated fund balance to the Bureau of Public Debt for item #10 (ARC will provide Build-Out procurements and services).

Approval Date: October 17, 2001

| | <u>Approve</u> | <u>Disapprove</u> | <u>Not Participating</u> | <u>Withhold</u> |
|--------------------------|----------------|-------------------|--------------------------|-----------------|
| Isadore Rosenthal | x | | | |
| Gerald Poje | Missing | | | |
| Andrea Taylor | x | | | |